

Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER															VOUCHER NO.-DATE 2-12				
TO : Accounts Division (Room) THROUGH: Monetary Division (Room)															DIVISION VOUCHER NO. 1214				
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																			
SUBJECT REFUND ON CONTRACT 2213, 2264 + 6744															INVOICE NO(S) 56, 117 & 129				
GOODYEAR AEROSPACE CORP.															CONTRACT NO CW6744, LP2264, LP2263				
AMOUNT \$															CHECK TO BE DATED				
CASH PAYMENT					U. S. TREASURY CHECK					AGENT CASHIER CHECK					BANK CASHIER'S CHECK				
X THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF 29,519.64 SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																			
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$										OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.									
DATE		SIGNATURE OF PAYEE			DATE		SIGNATURE OF AGENT			DATE		SIGNATURE OF RECIPIENT							
DESCRIPTION-ALL OTHER ACCOUNTS 13-33				34-39 STATION CODE		40-41 EXPOSED	42-47 OBLIG. REF. NO.		48-49 PAY PER. LIQ. CODE	50-51 OR COST YR	51-54 GENERAL LEDGER ACCT. NO.		55-56 ALLOT.-COST-FAN ACCOUNT SYMBOL		67-70 OBJECT CLASS		71-80 AMOUNT		
DESCRIPTION-ADVANCE ACCOUNTS 13-27				28-33 T/A NO.		32-33 DIV.	ADVANCE ACCT. NO.		EMP. NO.	FUND	61-66 CK. NO.		68-70 DUE DATE		DEBIT		CREDIT		
GOODYEAR-REF							88006744			14241	7761-1021		2540				280083		
GOODYEAR-REF							88211224			14241	6761-1021		2540				13,82757		
GOODYEAR-REF							88211223			14241	6761-1021		2540				12,89204		
GOODYEAR															29,51964				
ORIG & 1-ADDRESSEE 1-CONTR FILE 1-VOU FILE															29,51964 29,51964				
DATE 3/19/71		PREPARED BY			DATE		REVIEWED BY			DATE		SIGNATURE			3.25X25X				

FORM 1822 OBSOL
2-66

SECRET

GROUP 1
EXCLUDED FROM AUTOMATIC
DOWNGRADING AND DECLASSIFICATION

(10-49)

Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6

THE GOODYEAR TIRE & RUBBER COMPANY
Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6 7318

INVOICE NO. OR DATE	DATE OF ENTRY	GOODYEAR REGISTER NO.	CO. CODE	CLASS ENTRY	INVOICE AMOUNT	DISC. %	DISCOUNT	NET AMOUNT
18656	3 5	W18656	261	1	29,519.64			29,519.64
REFUND OF OVERPAYMENT AS A RESULT OF FINAL NEGOTIATION								
SEE REVERSE SIDE					29,519.64			29,519.64

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COMPANY CODE

111-114-115 The Goodyear Tire & Rubber Co.

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112 The Goodyear Tire & Rubber Co. - Lincoln Plant
 113 The Goodyear Tire & Rubber Co. - Marysville Plant
 121 The Goodyear Tire & Rubber Co. - Point Pleasant Plant
 123 The Goodyear Tire & Rubber Co. - Logan Plant
 124 The Goodyear Tire & Rubber Co. - Bakersfield Plant
 125 The Goodyear Tire & Rubber Co. - Danville Plant
 126 The Goodyear Tire & Rubber Co. - Madisonville Plant
 127 The Goodyear Tire & Rubber Co. - Union City Tenn.
 129 The Goodyear Tire & Rubber Co. - Gadsden Plant
 131 The Goodyear Tire & Rubber Co. - Los Angeles Plant
 132 The Goodyear Tire & Rubber Co. - Topeka Plant
 133 The Goodyear Tire & Rubber Co. - New Bedford Plant
 134 The Goodyear Tire & Rubber Co. - Jackson Plant
 135 The Goodyear Tire & Rubber Co. - Windsor Plant
 136 The Goodyear Tire & Rubber Co. - Niagara Falls Plant
 137 The Goodyear Tire & Rubber Co. - North Chicago Plant
 138 The Goodyear Tire & Rubber Co. - Chehalis Plant
 139 The Goodyear Tire & Rubber Co. - Houston Synthetic Rubber Plant
 141 The Goodyear Tire & Rubber Co. - Beaumont Chemical Plant
 142 The Goodyear Tire & Rubber Co. - Luckey, Ohio
 144 The Goodyear Tire & Rubber Co. - Ashland, Ohio
 145 The Goodyear Tire & Rubber Co. - Cedartown Mill
 171 The Goodyear Tire & Rubber Co. - Rockmart Mill
 172 The Goodyear Tire & Rubber Co. - Cartersville Mill
 173 The Goodyear Tire & Rubber Co. - Decatur Mill
 174 Goodyear International Corporation
 251 Goodyear Aerospace Corporation - Akron Division
 261 Goodyear Aerospace Corporation - Arizona Division
 262 Goodyear Aerospace Corporation - Jackson Division
 263
 604

2. VENDOR'S CREDIT
3. TRANSPORTATION DEDUCTION
4. INSURANCE DEDUCTION
5. TAX DEDUCTION
6. ERROR IN EXTENSION
7. ERROR IN PRICE
8. CORRECTION NOTICE ENCLOSED
9. SPECIFIC CASH DISCOUNT
- Y. OUR DEBIT MEMO (Y INVOICE)
- Z. OUR DEBIT MEMO (Z INVOICE)

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U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DEPARTMENT OF THE NAVY		DATE VOUCHER PREPARED March 12, 1971		VOUCHER NUMBER 56				
PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION AKRON, OHIO 44315		CONTRACT NUMBER AND DATE		PAID BY				
		REQUISITION NUMBER AND DATE						
SHIPPED FROM		TO		WEIGHT				
GOVERNMENT B/L NUMBER								
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE COST PER		AMOUNT (1)		
Settlement Adjustmnet Made on February 4, 1971								
		Total Billed		Total Allowed				
		Cost	1,903,400.03	Cost	1,900,880.00			
		Fee	140,400.00	Fee	140,120.00			
		Total	2,043,800.03	Total	2,041,000.00			
M.O. 8146AR		Cost Adjustment			(2,520.03)			
COST REIMBURSABLE		Fee Adjustment			(280.00)			
FINAL VOUCHER		Total Credit Adjustment			(2,800.03)			
(Use continuation sheet(s) if necessary)		(Payee must NOT use the space below)		TOTAL		(2,800.03)		
PAYMENT:	APPROVED FOR	EXCHANGE RATE	DIFFERENCES					
<input type="checkbox"/> COMPLETE	= \$	= \$1.00						
<input type="checkbox"/> PARTIAL	BY ?							
<input type="checkbox"/> FINAL	TITLE							
<input type="checkbox"/> PROGRESS			Amount verified; correct for					
<input type="checkbox"/> ADVANCE			(Signature or initials)					
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.								
(Date)	(Authorized Certifying Officer) 2	(Title)						
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)								
Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control No.	Sub-auth'n No.	Identifi-cation No.	Amount
44315								
I.R. No's.								
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES			CHECK NUMBER	ON (Name of bank)		
	CASH	DATE			PAYEE 3			
	\$							
1 When stated in foreign currency, insert name of currency.							PER	
2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.							TITLE	
3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be.								

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SECRET
(When Filled In)

[illegible]

FORM 1822 OBSOLETE PREVIOUS EDITIONS
2-66

SECRET

GROUP 1
EXCLUDED FROM AUTOMATIC

10-49)

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FOR OFFICIAL USE ONLY | SPECIAL ACCESS REQUIRED |

Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6
Standard Form NO. 1034
7 GAO 5000
1034-110-04

**BLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DEPARTMENT OF THE NAVY U. S. GOVERNMENTG		DATE VOUCHER PREPARED July 2, 1969		VOUCHER NUMBER 55			
		CONTRACT NUMBER AND DATE		PAID BY			
		REQUISITION NUMBER AND DATE					
PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION AKRON, OHIO 44315						DATE INVOICE RECEIVED	
						DISCOUNT TERMS	
						PAYEE'S ACCOUNT NUMBER	
SHIPPED FROM		TO		WEIGHT		GOVERNMENT B/L NUMBER	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE COST PER		AMOUNT (1)	
	7/2/69	FIXED FEE ALLOWED FIXED FEE BILLED FIXED FEE DUE (M.O. 3146AR) COST REIMBURSABLE				140,400.00 119,340.00 21,060.00	
(Use continuation sheet(s) if necessary) PROVISIONAL PAYMENT (Payee must NOT use the space below)					TOTAL	21,060.00	
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR = \$	EXCHANGE RATE = \$1.00	DIFFERENCES			
		BY 2					
		TITLE	Amount verified; correct for		21,060.00		
				(Signature or initials)			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.							
(Date)		STAT		(Title)			
				n; other classification optional)			
Appropriation Symbol and Subhead				Head No.	Sub-auth'n No.	Identification No.	Amount
(Date)							
11 JUL		AUTHORIZED CERTIFYING OFFICER					
(Date)							
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name of bank)			
	CASH	DATE	PAYEE 3				
				PER			
				TITLE			
<p>1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be.</p>							

Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6

- 689-361

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER												VOUCHER NO.-DATE 2-12					
TO : Accounts Division		(Room		Bldg.				DIVISION VOUCHER NO.									
THROUGH: Monetary Division		(Room		Bldg.				9 Apr 69		5209							
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																	
SUBJECT										INVOICE NO(S).		53+54					
PAYMENT TO <i>Goodyear Aerospace Corp.</i>										CONTRACT NO.		CW-6744					
AMOUNT <i>\$2,473.20</i>										CHECK TO BE DATED							
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK				BANK CASHIER'S CHECK									
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																	
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																	
DATE		SIGNATURE OF PAYEE			DATE		SIGNATURE OF AGENT			DATE		SIGNATURE OF RECIPIENT					
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-41 EXCISE		42-47 OBLIG. REF. NO.		48-49 PAY PER. LIQ. CODE		50-54 GENERAL LEDGER ACCT. NO.		55-56 ALLOT.-COST-FAN ACCOUNT SYMBOL		67-70 OBJECT CLASS		71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		SHIP. DOC. NO.		REC. RPT. NO.		ADVANCE ACCT. NO.		EMP. NO.		GENERAL LEDGER ACCT. NO.		61-66 CK. NO.		68-70 DUE DATE		DEBIT CREDIT	
		32-33 DIV.		PROJECT NO.								X REF. NO.					
<i>Goodyear</i>						<i>88 006744</i>				<i>14241</i>		<i>77 61- 1021</i>		<i>2540</i>		<i>2,473.20</i>	
<i>Goodyear</i>																<i>2,473.20</i>	
<i>orig 1/- addresses</i> <i>1/- contract CW-6744 (post)</i> <i>1/- Voucher</i>																	
TOTALS												<i>2,473.20</i>		<i>2,473.20</i>			
DATE		PREPARED BY			DATE		REVIEWED BY			CERTIFIED FOR PAYMENT OR CREDIT		25X1					
<i>4-8-69</i>										DATE		SIGNATURE (Signature)					

Standard Form No. 1054 7 GAO 5000 1034-111		PURCHASE VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NO.			
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION			DATE VOUCHER PREPARED			SCHEDULE NO.			
			CONTRACT NUMBER AND DATE CW-6744			PAID BY			
			REQUISITION NUMBER AND DATE						
PAYEE'S NAME AND ADDRESS Goodyear Aerospace Corporation			DATE INVOICE RECEIVED						
			DISCOUNT TERMS						
			PAYEE'S ACCOUNT NUMBER						
			GOVERNMENT B/L NUMBER						
SHIPPED FROM			TO			WEIGHT			
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUAN- TITY	UNIT PRICE COST PER		AMOUNT (1)		
		53 (Orig Inv Att)					(439.37)		
		54 " " "					2,912.57		
(Use continuation sheet(s) if necessary)			(Payee must NOT use the space below)			TOTAL		2,473.20	
PAYMENT:		APPROVED FOR		EXCHANGE RATE		DIFFERENCES			
<input type="checkbox"/> COMPLETE		=\$		=\$1.00					
<input type="checkbox"/> PARTIAL		BY 2							
<input type="checkbox"/> FINAL		TITLE							
<input type="checkbox"/> PROGRESS									
<input type="checkbox"/> ADVANCE									
Pursuant to auth 9 APR 1954 (Date)				for payment.				STAT STAT	
ACCOUNTING CLASSIFICATION									
PAID BY	CHECK NUMBER			ON TREASURER OF THE UNITED STATES			CHECK NUMBER		
	CASH			DATE			ON (Name of bank)		
	\$						PAYEE 3		
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; other- wise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						PER			
						TITLE			

7 GAO 5000
1034-113-06

SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DEPARTMENT OF THE NAVY U. S. GOVERNMENT		DATE VOUCHER PREPARED January 27, 1969		VOUCHER NUMBER 53				
		CONTRACT NUMBER AND DATE		PAID BY				
		REQUISITION NUMBER AND DATE						
PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION AKRON, OHIO 44315		DATE INVOICE RECEIVED		DATE INVOICE RECEIVED				
				DISCOUNT TERMS				
				PAYEE'S ACCOUNT NUMBER				
				GOVERNMENT B/L NUMBER				
SHIPPED FROM		TO		WEIGHT				
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE COST PER	AMOUNT (1)			
	12/1/68 thru 12/31/68	DIRECT CHARGES OVERHEAD G&A EXPENSE FIXED FEE (M.O. 8146AR) COST REIMBURSABLE PROVISIONAL PAYMENT		CURRENT (493.40) 91.05 (37.02) - (439.37)	TO-DATE 1,111,362.46 634,855.52 154,269.48 119,340.00			
(Use continuation sheet(s) if necessary)		(Payee must NOT use the space below)		TOTAL				
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR = \$ BY 2 TITLE		EXCHANGE RATE = \$1.00 DIFFERENCES				
				Amount verified; correct for (Signature or initials)				
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.								
(Date)		(Authorized Certifying Officer) 2		(Title)				
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)								
Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subanth'n Activity	Bureau Control No.	Sub-auth'n No.	Identification No.	Amount
I.R. No's								
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES		CHECK NUMBER	ON (Name of bank)			
	CASH	DATE		PAYEE 3				
	\$							
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be.						PER TITLE		

Standard Form No. 10355
7 GAO 5000
1035-204-01

**Public Voucher for Purchases and
Services Other Than Personal**
CONTINUATION SHEET

MEMORANDUM

U. S. GOVERNMENT

Sheet No. 1 of Voucher No. 53

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT
				Cost	Per	
				CURRENT		TO-DATE
	12/1/68 thru 12/31/68	DIRECT CHARGES				
		<u>Salaries & Wages</u>				
		Regular		115.06		575,060.26
		Overtime Premium		-0-		8,769.52
				115.06		583,829.78
		<u>Material Subject to Mat'l Handling Expense</u>				
		Purchases - Fixed Price		(482.50)		401,814.39
		Sub-Contract				342.90
		Paints & Solvents		75.75		1,706.56
		Stores Material				4,187.82
		Plant Engr. Make Ready				47,061.95
		Material Transfers		(606.75)		455,113.62
		<u>Material Not Subject to Handling Expense</u>				
		IBM Computer Charge		(1.71)		5,093.22
		Other Direct Charges		(1.71)		2,732.91
						7,826.13
		Total Material		(608.46)		462,939.75
		Travel		-0-		64,592.93
		Total Direct Charges		(493.40)		1,111,362.46

Services Other Than Personal
CONTINUATION SHEET

MEMORANDUM

U. S. GOVERNMENT

(Department, bureau, or establishment)

Sheet No. 2 of Voucher No. 53

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				Cost	Per	
	12/1/68 thru 12/31/68	OVERHEAD Burden Center				
		Salaries & Wages				
		Rate				
				Burden		To-Date
		501 Engr. Support				169,446.34
		501 Akron Engr. Support				3,333.83
		503 Engr.				111,662.05
		503 Akron Engr.				13,195.31
		507 Akron Shipping				275.34
		509 Akron Squadron				3.75
		511 Plant Engr.	5.86	.9778	157	5.73
		511 Akron Plant Engr.				22,818.44
		515 Metalcraft Parts				204.35
		Mfg. & Tooling				12,545.77
		517 Misc. Metalcraft Assy				98,697.98
		517 Akron Metalcraft				4,153.77
		519 Plastics				5,426.89
		519 Akron Plastics				1,575.29
		521 Elec. Assy	105.22	1.5081	734	158.69
		521 Akron Elec. Assy				82,633.33
		531 Qual Control	3.98	.9045	226	3.60
		531 Akron Qual Control				8,804.75
		534 Engr. Field Service				438.84
		545 Fabric Assy				53.78
		573 Off Site				421.08
						51,544.33
			115.06			
				168.02		572,477.82
		Material Handling Expense		(76.97)		62,377.70
		Total Overhead		91.05		634,855.52
		G&A Expense				
		9.2% of Manufacturing Expense		(37.02)		154,269.48
		Fixed Fee		-0-		119,340.00

7 GAO 5000
1034-110-06

SERVICES OTHER THAN PERSONAL

6744

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

DEPARTMENT OF THE NAVY
U. S. GOVERNMENT

DATE VOUCHER PREPARED

February 13, 1969

VOUCHER NUMBER

54

CONTRACT NUMBER AND DATE

PAID BY

REQUISITION NUMBER AND DATE

FEB 19 9 00 AM '69

PAYEE'S
NAME
AND
ADDRESSGOODYEAR AEROSPACE CORPORATION
AKRON, OHIO 44315

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

SHIPPED FROM

TO

WEIGHT

GOVERNMENT B/L NUMBER

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT (1)
				COST	PER	
	1/1/69 thru 1/31/69	DIRECT CHARGES OVERHEAD G&A EXPENSE FIXED FEE (M.O. 8146AR) COST REIMBURSABLE PROVISIONAL PAYMENT		CURRENT		TO-DATE
				2,293.93		1,113,656.39
				337.12		635,192.64
				281.52		154,551.00
				-0-		119,340.00
				2,912.57		

(Use continuation sheet(s) if necessary)

(Payee must NOT use the space below)

TOTAL

2,022,740.03

PAYMENT:

- ☐
- COMPLETE
-
- ☐
- PARTIAL
-
- ☐
- FINAL
-
- ☐
- PROGRESS
-
- ☐
- ADVANCE

APPROVED FOR

= \$

EXCHANGE RATE

= \$1.00

DIFFERENCES

BY 2

TITLE

Pursuant to authority vested in me, I certify that this voucher is correct and proper for

(Date)

(Authorized Certifying Officer) 3

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control No.	Sub- auth'n No.	Identifi- cation No.	Amount

I.R. No's

PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name of bank)
	CASH	DATE	PAYEE 3	

1 When stated in foreign currency, insert name of currency.

2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.

3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer" as the case may be.

PER

TITLE

Standard Form No. 1025a
7 GAO 5000
1035-205-01

**Public Voucher for Purchases and
Services Other Than Personal**
CONTINUATION SHEET

MEMORANDUM

U. S. **GOVERNMENT** (Department, bureau, or establishment) Sheet No. 1 of Voucher No. 54

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT
				Cost	Per	
	1/1/69 thru 1/31/69	DIRECT CHARGES				CURRENT
		<u>Salaries & Wages</u>				TO-DATE
		Regular		27.85		575,088.11
		Overtime Premium		-0-		8,769.52
				27.85		583,857.63
		<u>Material Subject to Mat'l Handling Expense</u>				
		Purchases - Fixed Price	1,031.00			402,845.39
		Sub-Contract				342.90
		Paints & Solvents				1,706.56
		Stores Material				4,187.82
		Plant Engr. Make Ready				
		Material Transfers	1,235.00			48,296.95
			2,266.00			457,379.62
		<u>Material Not Subject to Handling Expense</u>				
		IBM Computer Charge				5,093.22
		Other Direct Charges		.08		2,732.99
				.08		7,826.21
		Total Material	2,266.08			465,205.83
		Travel		-0-		64,592.93
		Total Direct Charges	2,293.93			1,113,656.39

Services Other Than Personal
CONTINUATION SHEET

MEMORANDUM

U. S. GOVERNMENT

(Department, bureau, or establishment)

Sheet No. 2 of Voucher No. 54

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				Cost	Per	
	1/1/69 thru 1/31/69	OVERHEAD				
		<u>Burden Center</u>				<u>To-Date</u>
		Salaries & Wages				
		Rate				
		501 Engr. Support				169,446.34
		501 Akron Engr. Support				3,333.83
		503 Engr.				111,662.05
		503 Akron Engr.				13,195.31
		507 Akron Shipping				275.34
		509 Akron Squadron				3.75
		511 Plant Engr.				2,818.44
		511 Akron Plant Engr.				204.35
		515 Metalcraft Parts				
		Mfg. & Tooling				12,545.77
		517 Misc. Metalcraft Assy				98,697.98
		517 Akron Metalcraft				4,153.77
		519 Plastics				5,426.89
		519 Akron Plastics				1,575.29
		521 Elec. Assy				82,665.56
		521 Akron Elec. Assy				5,242.60
		531 Qual Control				8,804.75
		531 Akron Qual Control				438.84
		534 Engr. Field Service				53.78
		545 Fabric Assy				421.08
		573 Off Site				51,544.33
		=				
		27.85				
				32.23		572,510.05
		Material Handling Expense				304.89
						62,682.59
		Total Overhead				337.12
						635,192.64
		G&A Expense				
		10.7% of Manufacturing Expense				281.52
						154,551.00
		Fixed Fee				-0-
						119,340.00

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO. - DATE 2-12

TO : Accounts Division
THROUGH: Monetary Division(Room
(RoomBldg.)
Bldg.)

DIVISION VOUCHER NO.

14 Jan 69 3537

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

INVOICE NO(S).

52

PAYMENT TO

Goodyear Aerospace Corp.

CONTRACT NO.

CW-6744

AMOUNT

\$5,017.92

CHECK TO BE DATED

CASH PAYMENT

X

U. S. TREASURY CHECK

AGENT CASHIER CHECK

BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$

OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE

SIGNATURE OF PAYEE

DATE

SIGNATURE OF AGENT

DATE

SIGNATURE OF RECIPIENT

DESCRIPTION-ALL OTHER ACCOUNTS 13-33

34-39
STATION
CODE40-41
EX
CODE42-47
OBLIG.
REF. NO.48-49
PAY
PER.50
CA
OR.51-54
GENERAL
LEDGER55-56
ALLOT.-COST-FAN
ACCOUNT SYMBOL57-70
OBJECT
CLASS71-80
AMOUNTDESCRIPTION-
ADVANCE ACCOUNTS 13-2728-33
T/A NO.

SHIP. DOC. NO.

REC. RPT. NO.

32-33
DIV.

PROJECT NO.

ADVANCE
ACCT. NO.

EMP. NO.

PAY
PER.
LIQ.
CODE

YR.

GENERAL
LEDGER
ACCT. NO.

FUND

61-66
CK. NO.

X REF. NO.

68-70
DUE
DATE

DEBIT

CREDIT

Goodyear
Goodyear

88006744

14241

7761-

1021

2540

5,017.92

J. W. [Signature]
CW-6744
Vender

TOTALS

5,017.92 5,017.92

DATE

TE

REVIEWED BY

CERTIFIED FOR PAYMENT OR CREDIT

DATE

SIGNATURE OF

(Signed)

7-GAO 5000
1034-110-06PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DEPARTMENT OF THE NAVY U. S. GOVERNMENT		DATE VOUCHER PREPARED September 20, 1968		VOUCHER NUMBER 52				
PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION AKRON, OHIO 44315 <i>cw 6744</i>		CONTRACT NUMBER AND DATE		PAID BY				
		REQUISITION NUMBER AND DATE						
SHIPPED FROM		TO		WEIGHT				
GOVERNMENT B/L NUMBER								
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE COST PER		AMOUNT (1)		
	11/18/68 thru 11/30/68	DIRECT CHARGES OVERHEAD G&A EXPENSE FIXED FEE (M.O. 8146AR) COST REIMBURSABLE PROVISIONAL PAYMENT		CURRENT		TO-DATE		
				2,049.52		1,111,855.86		
				2,418.92		634,764.47		
				549.48		154,306.50		
				-0-		119,340.00		
				5,017.92				
(Use continuation sheet(s) if necessary)			ow) TOTAL		STAT 2,020,266.83			
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE			APPROVED FOR (Date) BY TITLE (Date)		DIFFERENCES			
			(Signature or initials)		amount verified; correct for			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.								
(Date)		(Authorized Certifying Officer) ²			(Title)			
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)								
Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control No.	Sub-auth'n No.	Identifi- cation No.	Amount
I.R. No's								
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES			CHECK NUMBER	ON (Name of bank)		
	CASH	DATE			PAYEE ³			
	\$							
¹ When stated in foreign currency, insert name of currency.					PER			
² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.					TITLE			
³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer" as the case may be.								

Standard Form No. 1035a
7 GAO-5900
1055-205-01

**Public Voucher for Purchases and
Services Other Than Personal**
CONTINUATION SHEET

MEMORANDUM

U. S. - GOVERNMENT

Sheet No. 1 of Voucher No. 52

(Department, bureau, or establishment)		ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
No. and Date of Order	Date of Delivery or Service			Cost	Per	
				<u>CURRENT</u>		<u>TO-DATE</u>
	11/18/68 thru 11/30/68	DIRECT CHARGES				
		<u>Salaries & Wages</u>				
		Regular		963.23		574,945.20
		Overtime Premium		-0-		8,769.52
				<u>963.23</u>		<u>583,714.72</u>
		<u>Material Subject to Mat'l Handling Expense</u>				
		Purchases - Fixed Price	1,031.00			402,496.89
		Sub-Contract				342.90
		Paints & Solvents				1,706.56
		Stores Material	17.66			4,112.07
		Plant Engr. Make Ready				47,061.95
		Material Transfers				<u>455,720.37</u>
			<u>1,048.66</u>			
		<u>Material Not Subject to Handling Expense</u>				
		IBM Computer Charge				5,093.22
		Other Direct Charges		37.63		2,734.62
				<u>37.63</u>		<u>7,827.84</u>
		Total Material	1,086.29			463,548.21
		Travel		-0-		64,592.93
		Total Direct Charges		<u>2,049.52</u>		<u>1,111,855.86</u>

Services Other Than Personal
CONTINUATION SHEET

MEMORANDUM

U. S.

GOVERNMENT

(Department, bureau, or establishment)

Sheet No. 2 of Voucher No. 52

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				Cost	Per	
	11/18/68 thru 11/30/68	OVERHEAD				
		<u>Burden Center</u>				<u>To-Date</u>
		Salaries & Wages	Rate	Burden		
		501 Engr. Support	158.45	2.3591669	373.81	169,446.34
		501 Akron Engr. Support				3,333.83
		503 Engr.	32.22 ,	3.9745500	128.06	111,662.05
		503 Akron Engr.				13,195.31
		507 Akron Shipping				275.34
		509 Akron Squadron				3.75
		511 Plant Engr.	9.15	3,2983607	30.18	2,812.81
		511 Akron Plant Engr.				204.35
		515 Metalcraft Parts				
		Mfg. & Tooling	.45	12,5333333	5.64	12,545.77
		517 Misc. Metalcraft Assy				98,697.98
		517 Akron Metalcraft				4,153.77
		519 Plastics				5,426.89
		519 Akron Plastics				1,575.29
		521 Elec. Assy	740.09	2.1654529	1,602.63	82,474.64
		521 Akron Elec. Assy				5,242.60
		521 Qual Control	22.87	5,7625711	131.79	8,801.15
		531 Akron Qual Control				438.84
		534 Engr. Field Service				53.78
		545 Fabric Assy				421.08
		573 Off Site				51,544.33
		963.23		2,272.11		572,309.80
		Material Handling Expense		146.81		62,454.67
		Total Overhead		2,418.92		634,764.47
		G&A Expense		549.48		154,306.50
		Fixed Fee		-0-		119,340.00

Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER													VOUCHER NO.--DATE 2-12										
TO : Accounts Division (Room) THROUGH: Monetary Division (Room)													DIVISION VOUCHER NO. 31 Dec 68 3352										
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																							
SUBJECT													INVOICE NO(S). 50 & 51										
PAYMENT TO GOODYEAR AEROSPACE CORPORATION													CONTRACT NO. CW-6744										
AMOUNT \$16,247.58													CHECK TO BE DATED										
CASH PAYMENT <input checked="" type="checkbox"/> U.S. TREASURY CHECK													AGENT CASHIER CHECK										
													BANK CASHIER'S CHECK										
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																							
DATE		SIGNATURE OF PAYEE			DATE		SIGNATURE OF AGENT			DATE		SIGNATURE OF RECIPIENT											
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-41 EXPOSED		42-47 OBLIG. REF. NO.		48-49 PAY PER. LIQ. CODE		50-54 OR. COST YR.		51-54 GENERAL LEDGER ACCT. NO.		55-56 ALLOT.-COST-FAN ACCOUNT SYMBOL		61-66 CK. NO.		67-70 OBJECT CLASS		68-70 DUE DATE		71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		SHIP. DOC. NO.		REC. RPT. NO.		ADVANCE ACCT. NO.		EMP. NO.								X REF. NO.				DEBIT		CREDIT	
Goodyear								88		006744		1		4241		77		61-		1021		2540	
Goodyear																				16,247.58			
															16,247.58		16,247.58						
TOTALS															16,247.58		16,247.58						
DATE		REVIEWED BY			DATE		CERTIFIED FOR PAYMENT OR CREDIT			SIGNATURE OF CERTIFYING OFFICER													
12-31-68										(Signed)													
1822-OB															25X		(10-49)						

Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6

Standard form NO. 1034
7 GAO 5000
1034-111**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

VOUCHER NO.

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

DATE VOUCHER PREPARED

SCHEDULE NO.

CONTRACT NUMBER AND DATE

CW-6744

PAID BY

REQUISITION NUMBER AND DATE

PAYEE'S
NAME
AND
ADDRESS

Goodyear Aerospace Corporation

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

SHIPPED FROM

TO

WEIGHT

GOVERNMENT B/L NUMBER

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT (1)
				COST	PER	
		50 (Orig Inv Att)				8,510.29
		51 " " "				7,737.29

(Use continuation sheet(s) if necessary)

(Payee must NOT use the space below)

TOTAL

16,247.58

PAYMENT:

- ☐ COMPLETE
☐ PARTIAL
☐ FINAL
☐ PROGRESS
☐ ADVANCE

APPROVED FOR

=\$

EXCHANGE RATE

=\$1.00

DIFFERENCES

BY

TITLE

Amount verified: 16,247.58
STAT

Pursuant to authority

31 DEC 196

(Date)

PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name of bank)
	CASH	DATE	PAYEE ³	

¹ When stated in foreign currency, insert name of currency.² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

PER

TITLE

7 GAO 5000
1034-110-06

SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DEPARTMENT OF THE NAVY U. S. GOVERNMENT DEC 12 8 52 AM '68		DATE VOUCHER PREPARED November 25, 1968		VOUCHER NUMBER 50		
PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION AKRON, OHIO 44315 <i>CW-6144</i>		CONTRACT NUMBER AND DATE		PAID BY		
		REQUISITION NUMBER AND DATE				
SHIPPED FROM		TO		WEIGHT		
GOVERNMENT B/L NUMBER						
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT
				COST	PER	(1)
	10/21/68 thru 10/31/68	DIRECT CHARGES OVERHEAD G&A EXPENSE FIXED FEE (M.O. 8146AR) COST REIMBURSABLE PROVISIONAL PAYMENT		CURRENT	TO-DATE	
				3,261.91	1,106,507.63	
				4,275.32	628,642.19	
				973.06	153,021.80	
				-0-	119,340.00	
				8,510.29		
(Use continuation sheet(s) if necessary)				TOTAL		2,007,511.62
PAYMENT:		APPROVED FOR		EXCHANGE RATE		DIFFERENCES
<input type="checkbox"/> COMPLETE		= \$		= \$1.00		
<input type="checkbox"/> PARTIAL		BY 2				
<input type="checkbox"/> FINAL		TITLE				
<input type="checkbox"/> PROGRESS				Amount verified; correct for		
<input type="checkbox"/> ADVANCE				(Signature or initials)		
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
(Date)		(Authorized Certifying Officer) 2			(Title)	
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)						
Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control No.	Sub-auth'n No.
I.R. No's						
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES			CHECK NUMBER	ON (Name of bank)
	CASH	DATE			PAYEE 3	
	\$					
1 When stated in foreign currency, insert name of currency.					PER	
2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.					TITLE	
3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						

Services Other Than Personal

CONTINUATION SHEET

U.S. GOVERNMENT

(Department, bureau, or establishment)

Sheet No. 1 of Voucher No. 50

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				Cost	Per	
	10/21/68 thru 10/31/68	DIRECT CHARGES				TO-DATE
		<u>Salaries & Wages</u>				
		Regular		3,201.39		570,683.26
		Overtime Premium		4.01		8,769.52
				3,205.40		579,452.78
		<u>Material Subject to Mat'l Handling Expense</u>				
		Purchases - Fixed Price				401,465.89
		Sub-Contract				342.90
		Paints & Solvents		26.20		1,706.56
		Stores Material		14.08		4,094.41
		Plant Engr. Make Ready				
		Material Transfers				47,061.95
				40.28		454,671.71
		<u>Material Not Subject to Handling Expense</u>				
		IBM Computer Charge				5,093.22
		Other Direct Charges		16.23		2,696.99
				16.23		7,790.21
		Total Material		56.51		462,461.92
		Travel		-0-		64,592.93
		Total Direct Charges		3,261.91		1,106,507.63

Services Other Than Personal

CONTINUATION SHEET

U.S. **GOVERNMENT**

(Department, bureau, or establishment)

Sheet No. **2** of Voucher No. **50**

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			UNIT PRICE		AMOUNT
					Cost	Per	
	10/21/68 thru 10/31/68	OVERHEAD					
		Burden Center	Salaries & Wages	Rate	Burden	To-Date	
501	Engr. Support	1,894.84	1.3127757	2,487.50	166,682.58		
501	Akron Engr. Support				3,333.83		
503	Engr.	472.17	1.1559432	541.08	111,021.94		
503	Akron Engr.				13,195.31		
507	Akron Shipping				275.34		
509	Akron Squadron				3.75		
511	Plant Engr.				2,748.13		
511	Akron Plant Engr.				204.35		
515	Metalcraft Parts						
	Mfg. & Tooling	42.21	1.9620943	82.82	12,529.78		
517	Misc. Metalcraft Assy				98,697.98		
517	Akron Metalcraft				4,153.77		
519	Plastics				5,426.89		
519	Akron Plastics				1,575.29		
521	Elec. Assy	603110	1.5508705	935.33	80,345.80		
521	Akron Elec, Assy				5,242.60		
531	Qual Control	189.07	1.1527477	217.95	8,438.96		
531	Akron Qual Control				438.84		
534	Engr. Field Service				53.78		
545	Fabric Assy				421.08		
573	Off Site				51,544.33		
		3,201.39		4,264.68	566,334.33		
	Material Handling Expense			10.64	62,307.86		
	Total Overhead			4,275.32	628,642.19		
	G&A Expense			973.06	153,021.80		
	Fixed Fee			-0-	119,340.00		

7 GAO 5000
1034-110-06

SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DEPARTMENT OF THE NAVY U. S. GOVERNMENT		DATE VOUCHER PREPARED November 25, 1968		VOUCHER NUMBER 51							
PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION AKRON, OHIO 44315		CONTRACT NUMBER AND DATE		PAID BY							
		REQUISITION NUMBER AND DATE									
SHIPPED FROM		TO		WEIGHT							
NUMBER AND DATE OF ORDER		DATE OF DELIVERY OR SERVICE		ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUANTITY		UNIT PRICE COST PER		AMOUNT (1)	
		11/1/68 thru 11/17/68		DIRECT CHARGES OVERHEAD G&A EXPENSE FIXED FEE (M.O. 8146AR) COST REIMBURSABLE PROVISIONAL PAYMENT				CURRENT 3,298.71 3,703.36 735.22 -0- 7,737.29		TO-DATE 1,109,806.34 632,345.55 153,757.02 119,340.00	
(Use continuation sheet(s) if necessary)		(Payee must NOT use the space below)		TOTAL		2,015,248.91 ✓					
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR = \$		EXCHANGE RATE = \$1.00		DIFFERENCES					
		BY 2									
		TITLE				Amount verified; correct for (Signature or initials)					
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.											
(Date)		(Authorized Certifying Officer) 2				(Title)					
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)											
Appropriation Symbol and Subhead		Object Class		Expenditure Account		Chargeable Activity		Bureau Cont. or Subauth'n Activity		Bureau Control No.	
I.R. No's											
PAID BY		CHECK NUMBER ON TREASURER OF THE UNITED STATES				CHECK NUMBER ON (Name of bank)					
		CASH DATE				PAYEE 3					
		\$									
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.										PER	
										TITLE	

Services Other Than Personal

CONTINUATION SHEET

U.S.

GOVERNMENT

(Department, bureau, or establishment)

Sheet No.

1

of Voucher No.

51

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				Cost	Per	
	11/1/68 thru 11/17/68	DIRECT CHARGES			CURRENT	TO-DATE
		<u>Salaries & Wages</u>				
		Regular		3,298.71		573,981.97
		Overtime Premium		-0-		8,769.52
				3,298.71		582,751.49
		<u>Material Subject to Mat'l Handling Expense</u>				
		Purchases - Fixed Price				401,465.89
		Sub-Contract				342.90
		Paints & Solvents				1,706.56
		Stores Material				4,094.41
		Plant Engr. Make Ready				
		Material Transfers				47,061.95
				-0-		454,671.71
		<u>Material Not Subject to Handling Expense</u>				
		IBM Computer Charge				5,093.22
		Other Direct Charges				2,696.99
				-0-		7,790.21
		Total Material		-0-		462,461.92
		Travel		-0-		64,592.93
		Total Direct Charges		3,298.71		1,109,806.34

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

U. S. GOVERNMENT

VOUCHER NUMBER

51

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY.	UNIT PRICE		AMOUNT
				COST	PER	
	11/1/68 thru 11/17/68	OVERHEAD				
		<u>Burden Center</u>				<u>To-Date</u>
		Salaries & Wages	Rate	Burden		
		501 Engr. Support	2,186.55	1.0930233	2,389.95	169,072.53
		501 Akron Engr. Support				3,333.83
		503 Engr.	504.35	1.0152672	512.05	111,533.99
		503 Akron Engr.				13,195.31
		507 Akron Shipping				275.34
		509 Akron Squadron				3.75
		511 Plant Engr.	35.90	.9582173	34.40	2,782.53
		511 Akron Plant Engr.				204.35
		515 Metalcraft Parts				
		Mfg. & Tooling	5.28	1.9602273	10.35	12,540.13
		517 Misc. Metalcraft Assy				98,697.98
		517 Akron Metalcraft				4,153.77
		519 Plastics				5,426.89
		519 Akron Plastics				1,575.29
		521 Elec. Assy	334.31	1.5740181	526.21	80,872.01
		521 Akron Elec. Assy				5,242.60
		531 Qual Control	232.32	.9917355	230.40	8,669.36
		531 Akron Qual Control				438.84
		534 Engr. Field Service				53.78
		545 Fabric Assy				421.08
		573 Off Site				51,544.33
			3,298.71		3,703.36	570,037.69
		Material Handling Expense		-0-		62,307.86
		Total Overhead			3,703.36	632,345.55
		G&A Expense				
		10.5% OF MANUFACTURINE EXPENSE			735.22	153,757.02
		Fixed FEE			-0-	119,340.00

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO.—DATE 2-12

TO : Accounts Division
THROUGH: Monetary Division(Room
(RoomBldg.
Bldg.

DIVISION VOUCHER NO.

4 NOV 68 2465

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

PAYMENT TO *GOOD YEAR AEROSPACE CORP.*
AMOUNT *\$ 23,762.95*

INVOICE NO(S).

CONTRACT NO.

CHECK TO BE DATED

CASH PAYMENT

U.S. TREASURY CHECK

AGENT CASHIER CHECK

BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$

SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$

OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE

SIGNATURE OF PAYEE

DATE

SIGNATURE OF AGENT

DATE

SIGNATURE OF RECIPIENT

DESCRIPTION-ALL OTHER ACCOUNTS 13-33

DESCRIPTION-
ADVANCE ACCOUNTS 13-2728-33
T/A NO.34-39
STATION
CODE

SHIP. DOC. NO.

REC. RPT. NO.

132-33
DIV. PROJECT NO.40-
41
EX
C
O
D
E42-47
OBLIG.
REF. NO.ADVANCE
ACCT. NO.

EMP. NO.

48-49
PAY
PER.
LIQ.
CODE50
CA
OR
C
O
S
T
YR.51-54
GENERAL
LEDGER
ACCT. NO.55-56
ALLOT.-COST-FAN
ACCOUNT SYMBOL61-66
CK. NO.

X REF. NO.

67-70
OBJECT
CLASS68-70
DUE
DATE71-80
AMOUNT

DEBIT

CREDIT

Goodyear
Goodyear

88 006744

1424177 61-1021

2540 23,762.95 CLK

Don't 1/10/68 23,762.95
1/10/68 CW-6744
1/10/68

STAT

TOTALS

23,762.95 23,762.95

DATE

REVIEWED BY

CERTIFIED FOR PAYMENT OR CREDIT

DATE

SIGNATURE OF
(Signed)

25X1

SECRET

Standard Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6

7 GAO 5000
1034-110PUBLIC VOUCHER FOR PURCHASES
SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION		DATE VOUCHER PREPARED		VOUCHER NUMBER		
		CONTRACT NUMBER AND DATE CW-6744		PAID BY		
		REQUISITION NUMBER AND DATE				
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; padding: 5px; text-align: center; margin: 10px 0;">Goodyear Aerospace Corporation</div>		DATE INVOICE RECEIVED				
		DISCOUNT TERMS				
		PAYEE'S ACCOUNT NUMBER				
		GOVERNMENT B/L NUMBER				
SHIPPED FROM		TO		WEIGHT		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUANTITY	UNIT PRICE <div style="display: flex; justify-content: space-between;">COSTPER</div>		AMOUNT <div style="text-align: right;">(1)</div>
		48 (Orig Inv Att)				12,793.15
		49 " " "				10,969.80
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR <div style="text-align: right;">= \$</div> BY ² TITLE		EXCHANGE RATE <div style="text-align: right;">= \$1.00</div> DIFFERENCES		TOTAL <div style="text-align: right;">23,762.95</div>
Pursuant to <div style="border: 1px solid black; padding: 5px; margin-top: 5px;">4 NO (Date)</div>		Amount verified; correct for <div style="text-align: right; font-weight: bold;">STAT</div>				
PAID BY	CHECK NUMBER ON TREASURER OF THE UNITED STATES		CHECK NUMBER ON (Name of bank)			
	CASH DATE		PAYEE ³			
¹ When stated in foreign currency, insert name of currency. ² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. ³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.				PER TITLE		

Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6

SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DEPARTMENT OF THE NAVY U. S. GOVERNMENT				DATE VOUCHER PREPARED October 28, 1968 CONTRACT NUMBER AND DATE REQUISITION NUMBER AND DATE				VOUCHER NUMBER 48 PAID BY					
PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION AKRON, OHIO 44315				DATE INVOICE RECEIVED DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER				GOVERNMENT B/L NUMBER					
SHIPPED FROM				TO				WEIGHT					
NUMBER AND DATE OF ORDER		DATE OF DELIVERY OR SERVICE		ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)				QUAN- TITY		UNIT PRICE COST PER		AMOUNT (1)	
		9/1/68 thru 9/30/68		DIRECT CHARGES OVERHEAD G&A EXPENSE FIXED FEE (M.O. 8146AR) COST REIMBURSABLE PROVISIONAL PAYMENT						CURRENT TO-DATE 6,354.16 5,415.07 1,023.92 90- 12,793.15		1,098,081.46 619,439.32 151,170.75 119,340.00	
(Use continuation sheet(s) if necessary)				(Payee must NOT use the space below)				TOTAL 1,988,031.53					
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR = \$ BY 2 TITLE				EXCHANGE RATE = \$1.00		DIFFERENCES					
								Amount verified; correct for					
								(Signature or initials)					
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.													
(Date)		(Authorized Certifying Officer) 2				(Title)							
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)													
Appropriation Symbol and Subhead		Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subanth'n Activity	Bureau Control No.	Sub-auth'n No.	Identifi- cation No.	Amount				
I.R. No's													
PAID BY	CHECK NUMBER ON TREASURER OF THE UNITED STATES				CHECK NUMBER ON (Name of bank)								
	CASH DATE				PAYEE 2								
	\$												
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, New York City, New York"										PER			
										TITLE			

Services Other Than Personal

CONTINUATION SHEET

U.S. GOVERNMENT (Department, bureau, or establishment) Sheet No. 1 of Voucher No. 48

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				Cost	Per	
	9/1/68 thru 9/30/68	DIRECT CHARGES		CURRENT		TO-DATE
		<u>Salaries & Wages</u>				
		Regular		4,636.79		562,509.17
		Overtime Premium		163.66		8,698.95
				4,800.45		571,208.12
		<u>Material Subject to Mat'l Handling Expense</u>				
		Purchases - Fixed Price		1,470.70		401,340.89
		Sub-Contract				342.90
		P Paints & Solvents		71.38		1,680.36
		Stores Material		2.86		4,080.33
		Plant Engr. Make Ready				
		Material Transfers				
						47,061.95
				1,544.94		454,506.43
		<u>Material Not Subject To Handling Expense</u>				
		IBM Computer Charge				5,093.22
		Other Direct Charges		8.77		2,680.76
				8.77		7,773.98
		Total Material		1,553.71		462,280.41
		Travel		-0-		64,592.93
		Total Direct Charges		6,354.16		1,098,081.46

Services Other Than Personal

CONTINUATION SHEET

U.S. GOVERNMENT
(Department, bureau, or establishment) Sheet No. 2 of Voucher No. 48

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			UNIT PRICE		AMOUNT
					Cost	Per	
	9/1/68 thru 9/30/68	OVERHEAD					
		Burden Center	Salaries & Wages	Rate	Burden	To-Date	
		501 Engr. Support	3,334.32	.9994	3,332.45	160,382.83	
		501 Akron Engr. Support				3,333.83	
		503 Engr.	294.17	.9852	289.83	109,891.88	
		503 Akron Engr.				13,195.31	
		507 Akron Shipping				275.34	
		509 Akron Squadron				3.75	
		511 Plant Engr.				2,748.13	
		511 Akron Plant Engr.				204.35	
		515 Metalcraft Parts Mfg. & Tooling	310.82	1.8868	586.46	12,446.96	
		517 Misc. Metalcraft Assy				98,697.98	
		517 Akron Metalcraft				4,153.77	
		519 Plastics				5,426.89	
		519 Akron Plastics				1,575.29	
		521 Elec. Assy	477.58	1.7665	843.68	79,236.31	
		521 Akron Ele.c Assy				5,242.60	
		531 Qual Control	219.90	.9465	208.15	7,881.35	
		531 Akron Qual Control				438.84	
		534 Engr. Field Service				53.78	
		545 Fabric Assy				421.08	
		573 Off Site				51,544.33	
			4,636.79		5,260.57	557,154.60	
		Material Handling Expense			154.50	62,284.72	
		Total Overhead			5,415.07	619,439.32	
		G&A Expense 8.7% of Manufacturing Expense			1,023.92	151,170.75	
		Fixed Fee			-0-	119,340.00	

SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DEPARTMENT OF THE NAVY U. S. GOVERNMENT	DATE VOUCHER PREPARED October 28, 1968	VOUCHER NUMBER 49
	CONTRACT NUMBER AND DATE Nov 7 11 19 AM '68	PAID BY
	REQUISITION NUMBER AND DATE	

PAYEE'S
NAME
AND
ADDRESS

GOODYEAR AEROSPACE CORPORATION
AKRON, OHIO 44315

CW-6744

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

GOVERNMENT B/L NUMBER

SHIPPED FROM	TO	WEIGHT
--------------	----	--------

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT (1)
				COST	PER	
	10/1/68 thru 10/20/68	DIRECT CHARGES OVERHEAD G&A EXPENSE FIXED FEE (M.O. 8116AR) COST REIMBURSABLE PROVISIONAL PAYMENT		CURRENT		TO-DATE
				5,164.26 ✓		1,103,245.72
				4,927.55 ✓		624,366.87
				877.99 ✓		152,048.74
				-0-		119,340.00
				10,969.80		
(Payee must NOT use the space below) TOTAL						1,999,001.33

(Use continuation sheet(s) if necessary)

PAYMENT:	APPROVED FOR	EXCHANGE RATE	DIFFERENCES
<input type="checkbox"/> COMPLETE	= \$	= \$1.00	
<input type="checkbox"/> PARTIAL	BY 2		
<input type="checkbox"/> FINAL			
<input type="checkbox"/> PROGRESS	TITLE	Amount verified; correct for	
<input type="checkbox"/> ADVANCE		(Signature or initials)	

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)

(Authorized Certifying Officer) 2

(Title)

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subanth'n Activity	Bureau Control No.	Sub- auth'n No.	Identifi- cation No.	Amount

I.R. No's

PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name of bank)
	CASH	DATE	PAYEE 3	
	\$			

PER

TITLE

1 When stated in foreign currency, insert name of currency.
2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.
3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company"

Services Other Than Personal

CONTINUATION SHEET

U.S. GOVERNMENT

(Department, bureau, or establishment)

Sheet No. 1 of Voucher No. 49

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				Cost	Per	
	10/1/68 thru 10/20/68	DIRECT CHARGES		CURRENT		TO-DATE
		<u>Salaries & Wages</u>				
		Regular		4,972.70		567,481.87
		Overtime Premium		66.56		8,765.51
				5,039.26		576,247.38
		<u>Material Subject to Mat'l Handling Expense</u>				
		Purchases - Fixed Price		125.00		401,465.89
		Sub-Contract				342.90
		Paints & Solvents				1,680.36
		Stores Material				4,080.33
		Plant Engr. Make Ready				
		Material Transfers				47,061.95
				125.00		454,631.43
		<u>Material Not Subject to Handling Expense</u>				
		IBM Computer Charge				5,093.22
		Other Direct Charges				2,680.76
				-0-		7,773.98
		Total Material		125.00		462,405.41
		Travel		-0-		64,592.93
		Total Direct Charges		5,164.26		1,103,245.72

Services Other Than Personal

CONTINUATION SHEET

U.S. GOVERNMENT Sheet No. 2 of Voucher No. 49
 (Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			UNIT PRICE		AMOUNT
					Cost	Per	
	10/1/68 thru 10/20/68	OVERHEAD					
		<u>Burden Center</u>	<u>Salaries & Wages</u>	<u>Rate</u>	<u>Burden</u>		<u>To-Date</u>
		501 Engr. Support	3,857.10	.9883721	3,812.25		164,195.08
		501 Akron Engr. Support					3,333.83
		503 Engr.	640.92	.9189602	588.98		110,480.86
		503 Akron Engr.					13,195.31
		507 Akron Shipping					275.34
		509 Akron Squadron					3.75
		511 Plant Engr.					2,748.13
		511 Akron Plant Engr.					204.35
		515 Metalcraft Parts					
		Mfg. & Tooling					12,446.96
		517 Misc. Metalcraft Assy					98,697.98
		517 Akron Metalcraft					4,153.77
		519 Plastics					5,426.89
		519 Akron Plastics					1,575.29
		521 Elec. Assy	100.34	1.7356986	174.16		79,410.47
		521 Akron Ele c. Assy					5,242.60
		531 Qual Control	374.34	.9073569	339.66		8,221.01
		531 Akron Qual Control					438.84
		534 Engr. Field Service					53.78
		545 Fabric Assy					421.08
		573 Off Site					51,544.33
			4,972.70		4,915.05		562,069.65
		Material Handling Expense			12.50		62,297.22
		Total Overhead			4,927.55		624,366.87
		G&A Expense					
		8.7% of Manufacturing Expens			877.99		152,048.74
		Fixed Fee			-0-		119,340.00

SECRET
(When Filled In)

File

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO.-DATE 2-12

TO : Accounts Division
THROUGH: Monetary Division(Room
(RoomBldg.
Bldg.

DIVISION VOUCHER NO.

3 Oct 68 1891

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

INVOICE NO (S).

PAYMENT TO Goodyear Aerospace Corp.

CONTRACT NO.

AMOUNT \$ 4,832.25

CHECK TO BE DATED

CASH PAYMENT

U. S. TREASURY CHECK

AGENT CASHIER CHECK

BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$

SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$

OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE

SIGNATURE OF PAYEE

DATE

SIGNATURE OF AGENT

DATE

SIGNATURE OF RECIPIENT

DESCRIPTION-ALL OTHER ACCOUNTS 13-33

34-39
STATION
CODE40-41
EXC
CODE
P
E
N
D42-47
OBLIG.
REF. NO.48-49
PAY
PER.
LIQ.
CODE50
CA
OR.
C
O
S
T
YR.51-54
GENERAL
LEDGER
ACCT. NO.55-56
ALLOT.-COST-FAN
ACCOUNT SYMBOL67-70
OBJECT
CLASS71-80
AMOUNTDESCRIPTION-
ADVANCE ACCOUNTS 13-2728-33
T/A NO.

SHIP. DOC. NO.

REC. RPT. NO.

32-33
DIV.

PROJECT NO.

ADVANCE
ACCT. NO.

EMP. NO.

PAY
PER.
LIQ.
CODE50
CA
OR.
C
O
S
T
YR.51-54
GENERAL
LEDGER
ACCT. NO.55-56
ALLOT.-COST-FAN
ACCOUNT SYMBOL67-70
OBJECT
CLASS71-80
AMOUNT

DEBIT

CREDIT

88 006744

1424177

61-1021

2540

4,832.25

4,832.25

TOTALS

4,832.25 4,832.25
STAT

DATE

10-3-68

REVIEWED BY

CERTIFIED FOR PAYMENT OR CREDIT

DATE

SIGNATURE OF CERTIFYING OFFICER

25X1

7 GAO 5000
1034-110-06

SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DEPARTMENT OF THE NAVY U. S. GOVERNMENT		DATE VOUCHER PREPARED Sept. 24, 1968		VOUCHER NUMBER 47							
PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION AKRON, OHIO 44315 <i>CW-6744</i>		CONTRACT NUMBER AND DATE		PAID BY							
		REQUISITION NUMBER AND DATE									
		SHIPPED FROM		TO		WEIGHT					
NUMBER AND DATE OF ORDER		DATE OF DELIVERY OR SERVICE		ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUANTITY		UNIT PRICE COST PER		AMOUNT (1)	
		8/1/68 thru 8/31/68		DIRECT CHARGES OVERHEAD G&A EXPENSE FIXED FEE (M.O. 8146AR) COST REIMBURSABLE PROVISIONAL PAYMENT				CURRENT 1,988.04 2,424.97 419.24 -0- 4,832.25		TO -DATE 1,091,727.30 614,024.25 150,146.83 119,340.00	
(Use continuation sheet(s) if necessary)								TOTAL		1,975,238 STAT	
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR (Date) BY 3 OCT 1968 TITLE (Date)						DIFFERENCES			
								nt verified; correct for			
								(Signature or initials)			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.											
(Date)		(Authorized Certifying Officer) ²				(Title)					
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)											
Appropriation Symbol and Subhead		Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control No.	Sub-auth'n No.	Identifi-cation No.	Amount		
I.R. No's											
PAID BY	CHECK NUMBER ON TREASURER OF THE UNITED STATES				CHECK NUMBER ON (Name of bank)						
	CASH DATE				PAYEE ³						
	\$										
1 When stated in foreign currency, insert name of currency.								PER			
2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.								TITLE			
3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer" as the case may be.											

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

U. S. GOVERNMENT

VOUCHER NUMBER
47

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	8/1/68 thru 8/31/68	DIRECT CHARGES		CURRENT		TO-DATE
		<u>SALARIES & WAGES</u>				
		Regular		2,230.25		557,872.38
		Overtime Premium		17.74		8,535.29
				<u>2,247.99</u>		<u>566,407.67</u>
		<u>MATERIAL SUBJECT TO MAT'L HANDLING EXPENSE</u>				
		Purchases - Fixed Price		(280.00)		399,870.19
		Sub-Contract				342.90
		Paints & Solvents		17.39		1,608.98
		Stores Material		5.06		4,077.47
		Plant Engr. Make Ready				
		Material Transfers		(7.75)		47,061.95
				<u>(265.30)</u>		<u>452,961.49</u>
		<u>MATERIAL NOT SUBJECT TO HANDLING EXPENSE</u>				
		IBM Computer Charge				5,093.22
		Other Direct Charges		5.35		2,671.99
				<u>5.35</u>		<u>7,765.21</u>
		Total Material		(259.95)		460,726.70
		Travel		-0-		64,592.93
		Total Direct Charges		1,988.04		1,091,727.30

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

U. S. GOVERNMENT

VOUCHER NUMBER

47

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			UNIT PRICE		AMOUNT
					COST	PER	
	8/1/68 thru 8/31/68	OVERHEAD					
		Burden Center	Salaries & Wages	Rate	Burden	To-Date	
		501 Engr. Support	1,363.09	1.0378625	1,414.70 ✓	157,050.38	
		501 Akron Engr. Support				3,333.83	
		503 Engr.	450.21	.9303214	418.84 ✓	109,602.05	
		503 Akron Engr.				13,195.31	
		507 Akron Shipping				275.34	
		509 Akron Squadron				3.75	
		511 Plant Engr.				2,748.13	
		511 Akron Plant Engr.				204.35	
		515 Metalcraft Parts					
		Mfg. & Tooling	57.51	1.7031821	97.95 ✓	11,860.50	
		517 Misc. Metalcraft Assy				98,697.98	
		517 Akron Metalcraft				4,153.77	
		519 Plastics				5,426.89	
		519 Akron Plastics				1,575.29	
		521 Elec. Assy	249.91	1.6742827	418.42 ✓	78,392.63	
		521 Akron Elec. Assy				5,242.60	
		531 Qual Control	109.53	.9032229	98.93 ✓	7,673.20	
		531 Akron Qual Control				438.84	
		534 Engr. Field Service				53.78	
		545 Fabric Assy				421.08	
		573 Off Site				51,544.33	
			2,230.25		2,448.84	551,894.03	
		Material Handling Expense			(23.87)	62,130.22	
		Total Overhead			2,424.97 ✓	614,024.25	
		G&A Expense					
		9.5% of Manufacturing Expense			419.24 ✓	150,146.83	
		Fixed Fee			-0-	119,340.00	

SECRET
(When Filled In)

File

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO. - DATE 2-12

TO : Accounts Division
THROUGH: Monetary Division(Room
(RoomBldg.
Bldg.

DIVISION VOUCHER NO.

3 Sep 68 1256

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

INVOICE NO(S).

PAYMENT TO *Good year Aerospace Corp.*

CONTRACT NO.

CHECK TO BE DATED

AMOUNT *\$2,140.86*

CASH PAYMENT

U. S. TREASURY CHECK

AGENT CASHIER CHECK

BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$

SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$

OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE

SIGNATURE OF PAYEE

DATE

SIGNATURE OF AGENT

DATE

SIGNATURE OF RECIPIENT

DESCRIPTION-ALL OTHER ACCOUNTS 13-33

34-39
STATION
CODE40-41
EX
CODE
N D42-47
OBLIG.
REF. NO.48-49
PAY
PER.
LIQ.
CODE50
CA
OR
C
O
S
T
YR.51-54
GENERAL
LEDGER
ACCT. NO.55-56
ALLOT.-COST-FAN
ACCOUNT SYMBOL59
F
Y60
F
Y61-66
CK. NO.65-70
X REF. NO.67-70
OBJECT
CLASS68-70
DUE
DATE71-80
AMOUNT

DEBIT

CREDIT

DESCRIPTION-
ADVANCE ACCOUNTS 13-2728-33
T/A NO.

SHIP. DOC. NO.

REC. RPT. NO.

PROJECT NO.

ADVANCE
ACCT. NO.

EMP. NO.

PAY
PER.
LIQ.
CODE

EMP. NO.

GENERAL
LEDGER
ACCT. NO.

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ACCT. NO.

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ACCT. NO.

EMP. NO.

88006744

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1021 2540 2,140.86

CF

Jany 4/1/68

2,140.86

Montreal CW-6744

2,140.86

Voucher

2,140.86

TOTALS

2,140.86

2,140.86

DATE

9-3-68

REVIEWED BY

CERTIFIED FOR PAYMENT OR CREDIT

DATE

SIGNATURE OF CERTIFYING OFFICER

(Signed)

25X1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION <div style="text-align: center;"> DEPARTMENT OF THE NAVY U. S. GOVERNMENT </div>				DATE VOUCHER PREPARED <div style="text-align: center;"> AUGUST 26, 1968 </div>				VOUCHER NUMBER <div style="text-align: center;"> 46 </div>			
PAYEE'S NAME AND ADDRESS <div style="text-align: center;"> GOODYEAR AEROSPACE CORPORATION AKRON, OHIO 44315 <div style="font-size: 1.5em; font-family: cursive;">CW-6744</div> </div>				CONTRACT NUMBER AND DATE <div style="text-align: center;"> 11-768 </div>				PAID BY			
				REQUISITION NUMBER AND DATE				DATE INVOICE RECEIVED			
								DISCOUNT TERMS			
								PAYEE'S ACCOUNT NUMBER			
SHIPPED FROM				TO				WEIGHT		GOVERNMENT B/L NUMBER	

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT <small>(1)</small>
				COST	PER	
7/1/68 THRU 7/31/68 (M.O. 8146AR) COST REIMBURSABLE PROVISIONAL PAYMENT		DIRECT CHARGES OVERHEAD G&A EXPENSE FIXED FEE	CURRENT		TO-DATE	
				\$1,396.66		\$1,089,739.26
				558.46		611,599.28
				185.74		149,727.59
				-0-		119,340.00
			\$2,140.86			

(Use continuation sheet(s) if necessary)

PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR BY <u> </u> (Date) TITLE <u>SEP 196</u> (Date)
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------

TOTALS \$1,970,406.50

DIFFERENCES

Amount verified; correct for
signature or initials

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)

(Authorized Certifying Officer)²

(Title)

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown, other classification optional)							
Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control No.	Sub-auth'n No.	Identifi- cation No.

I.R. No's

CHECK NUMBER	ON TREASURER OF THE UNITED STATES
CASH	DATE
\$	

CHECK NUMBER	ON (Name of bank)
PAYEE	

- ¹ When stated in foreign currency, insert name of currency.
- ² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.
- ³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be.

PER
TITLE

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. II

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT:

U. S. GOVERNMENT

VOUCHER NUMBER

46

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
7/1/68 THRU 7/31/68		DIRECT CHARGES		CURRENT		TO-DATE
		<u>SALARIES & WAGES</u>				
		REGULAR	584.31			555,642.13
		OVERTIME PREMIUM	-0-			8,517.55
			584.31			564,159.68
		<u>MATERIAL SUBJECT TO MAT'L HANDLING EXPENSE</u>				
		PURCHASES - FIXED PRICE	840.00			400,150.19
		SUB-CONTRACT				342.90
		PAINTS & SOLVENTS	35.26			1,591.59
		STORES MATERIAL				4,072.41
		PLANT ENGR. MAKE READY				
		MATERIAL TRANSFERS	(64.32)			47,069.70
			810.94			453,226.79
		<u>MATERIAL NOT SUBJECT TO HANDLING EXPENSE</u>				
		IBM COMPUTER CHARGE				5,093.22
		OTHER DIRECT CHARGES	1.41			2,666.64
			1.41			7,759.86
		TOTAL MATERIAL	812.35			460,986.65
		TRAVEL	-0-			64,592.93
		TOTAL DIRECT CHARGES	\$1,396.66			\$1,089,739.26

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT						U. S. GOVERNMENT		VOUCHER NUMBER 46	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUAN- TITY	UNIT PRICE		AMOUNT		
					COST	PER			
7/1/68 THRU 7/31/68		OVERHEAD							
		BURDEN CENTER	SALARIES & WAGES	RATE	BURDEN	TO-DATE			
501	ENGR. SUPPORT	255.97	.9726921	248.98	155,635.68				
501	AKRON ENGR. SUPPORT				3,333.83				
503	ENGR.	97.67	.9305826	90.99	109,183.21				
503	AKRON ENGR.				13,195.31				
507	AKRON SHIPPING				275.34				
509	AKRON SQUADRON				3.75				
511	PLANT ENGR.				22,748.13				
511	AKRON PLANT ENGR.				204.35				
515	METALCRAFT PARTS MFG. & TOOLING	148.45	1.7528461	260.21	11,762.55				
517	MISC METALCRAFT ASSY				98,697.98				
517	AKRON METALCRAFT				4,153.77				
519	PLASTICS				5,426.89				
519	AKRON PLASTICS				1,575.29				
521	ELEC. ASSY.	82.22	1.5553393	127.88	77,974.21				
52L	AKRON ELEC. ASSY				5,242.60				
53L	QUAL CONTROL				7,574.27				
531	AKRON QUAL CONTROL				438.84				
534	ENGR. FIELD SERVICE				53.78				
545	FABRIC ASSY				421.08				
573	OFF SITE				51,544.33				
		584.31		727.96	549,445.19				
	MATERIAL HANDLING EXPENSE			(169.50)	62,154.09				
	TOTAL OVERHEAD			558.46	611,599.28				
	G&A EXPENSE								
	9.5% OF MANUFACTURING EXPENSE			185.74	149,727.59				
	FIXED FEE			-0-	119,340.00				

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO.-DATE 2-12

TO : Accounts Division
THROUGH: Monetary Division

(Room
(Room

Bldg.)
Bldg.)

DIVISION VOUCHER NO.

31 Jul 68 0570

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

INVOICE NO(S).

PAYMENT TO

CONTRACT NO.

AMOUNT

CHECK TO BE DATED

CASH PAYMENT

U. S. TREASURY CHECK

AGENT CASHIER CHECK

BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$

OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE

SIGNATURE OF PAYEE

DATE

SIGNATURE OF AGENT

DATE

SIGNATURE OF RECIPIENT

DESCRIPTION-ALL OTHER ACCOUNTS 13-33

34-39
STATION
CODE40-41
EX
C
O
D
E42-47
OBLIG.
REF. NO.48-49
PAY
PER.
LIQ.
CODE50
CA
OR
C
O
S
T
YR51-54
GENERAL
LEDGER
ACCT. NO.55-56
ALLOT.-COST-FAN
ACCOUNT SYMBOL67-70
OBJECT
CLASS71-80
AMOUNTDESCRIPTION-
ADVANCE ACCOUNTS 13-2728-33
T/A NO.

SHIP. DOC. NO.

REC. RPT. NO.

132-33
DIV.

PROJECT NO.

ADVANCE
ACCT. NO.

EMP. NO.

FUND

FUND

61-66
CK. NO.

X REF. NO.

68-70
DUE
DATE

DEBIT

CREDIT

81 006744

1 4241 77

61-1021

2546

2,100 26

2,100 26

TOTALS

2,100 26

2,100 26

DATE

DATE

REVIEWED BY

CERTIFIED FOR PAYMENT OR CREDIT

DATE

SIGNATURE OF CERTIFYING OFFICER

(Signed)

25X1

FORM 1822 OBSOL
2-66

SECRET

GROUP 1
EXCLUDED FROM AUTOMATIC
DOWNGRADING AND DECLASSIFICATION

(10-49)

Standard

Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6

7 GAO 3000
1034-110-06

SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DEPARTMENT OF THE NAVY U. S. GOVERNMENT		DATE VOUCHER PREPARED July 26, 1968		VOUCHER NUMBER 45				
PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION AKRON, OHIO 44315		CONTRACT NUMBER AND DATE CW-6744		PAID BY				
		REQUISITION NUMBER AND DATE JUL 30 8 47 AM '68		DATE INVOICE RECEIVED				
				DISCOUNT TERMS				
				PAYEE'S ACCOUNT NUMBER				
SHIPPED FROM		TO		WEIGHT				
GOVERNMENT B/L NUMBER								
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE COST PER	AMOUNT (1)			
	6/1/68 thru 6/30/68	Direct Charges Overhead G&A Expense Fixed Fee (M.O. 8146AR) COST REIMBURSABLE PROVISIONAL PAYMENT		CURRENT 943.66 974.39 182.21 -0- 2,100.26	TO-DATE 1,088,342.60 611,040.82 149,541.85 119,340.00			
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below) TOTAL					1,968,265.27			
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR = \$	EXCHANGE RATE = \$1.00	DIFFERENCES				
		BY 2						
		TITLE	Amount verified; correct for (Signature or initials)					
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.								
(Date)		(Authorized Certifying Officer) 2		(Title)				
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)								
Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subanth'n Activity	Bureau Control No.	Sub- auth'n No.	Identifi- cation No.	Amount
I.R. No's						STAT		
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES		CHECK NUMBER (Date)				
	CASH	DATE		PAYEE 1 JUL 1968 (Date)				
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer" as the case may be.					TITLE			

Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

U. S. GOVERNMENT

VOUCHER NUMBER

45

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	6/1/68 thru 6/30/68	DIRECT CHARGES		CURRENT		TO-DATE
		<u>Salaries & Wages</u>				
		Regular		921.34		555,057.82
		Overtime Premium		20.56		8,517.55
				941.90		563,575.37
		<u>Material Subject to Mat'l Handling Expense</u>				
		Purchases - Fixed Price				399,310.19
		Sub-Contract				342.90
		Paints & Solvents				1,556.33
		Stores Material				4,072.41
		Plant Engr. Make Ready				
		Material Transfers				47,134.02
				-0-		452,415.85
		<u>Material Not Subject to Handling Expense</u>				
		IBM Computer Charge				5,093.22
		Other Direct Charges		1.76		2,665.23
				1.76		7,758.45
		Total Material		1.76		460,174.30
		Travel		-0-		64,592.93
		Total Direct Charges		943.66		1,088,342.60

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

U. S. GOVERNMENT

VOUCHER NUMBER

45

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	6/1/68 thru 6/30/68	OVERHEAD				
		Burden Center	Salaries & Wages	Rate	Burden	To-Date
		501 Engr. Support	500.76	.9721423	486.81	155,386.70
		501 Akron Engr. Support				3,333.83
		503 Engr.	286.82	.8317760	238.57	109,092.32
		503 Akron Engr.				13,195.31
		507 Akron Shipping				275.34
		509 Akron Squadron				3.75
		511 Plant Engr.				2,748.13
		511 Akron Plant Engr.				204.35
		515 Metalcraft Parts				
		Mfg. & Tooling	107.42	1.8779557	201.73	11,502.34
		517 Misc. Metalcraft Assy.				98,697.98
		517 Akron Metalcraft				4,153.77
		519 Plastics				5,426.89
		519 Akron Plastics				1,575.29
		521 Elec. Assy.	26.34	1.7949886	47.28	77,846.33
		521 Akron Elec. Assy.				5,242.60
		531 Qual Control				7,574.27
		531 Akron Qual Control				438.84
		534 Engr. Field Service				53.78
		545 Fabric Assy.				421.08
		573 Off Site				51,544.33
			921.34		974.39	548,717.23
		Material Handling Expense			-0-	62,323.59
		Total Overhead			974.39	611,040.82
		G&A Expense				
		9.5% of Manufacturing Expense			182.21	149,541.85
		Fixed Fee			-0-	119,340.00

GROUP 1
EXCLUDED FROM AUTOMATIC
DOWNGRADING AND DECLASSIFICATION

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DEPARTMENT OF THE NAVY U. S. GOVERNMENT				DATE VOUCHER PREPARED June 17, 1968				VOUCHER NUMBER 44									
PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION AKRON, OHIO 44315				CONTRACT NUMBER AND DATE				PAID BY									
				REQUISITION NUMBER AND DATE				DATE INVOICE RECEIVED									
								DISCOUNT TERMS									
SHIPPED FROM				TO				WEIGHT				GOVERNMENT B/L NUMBER					
NUMBER AND DATE OF ORDER		DATE OF DELIVERY OR SERVICE		ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)				QUANTITY		UNIT PRICE COST PER		AMOUNT (1)					
		5/1/68 thru 5/31/68		Direct Charges Overhead G&A Expense Fixed Fee						Current 472.54 596.06 96.17 -0-		To-Date 1,087,398.94 610,066.43 149,359.64 119,340.00					
(M.O. 8116AR) PROVISIONAL PAYMENT COST REIMBURSABLE										1,164.77							
(Use continuation sheet(s) if necessary)				(Payee must NOT use the space below)						TOTAL		1,966,165.01					
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR = \$		EXCHANGE RATE = \$1.00		DIFFERENCES											
		BY ?															
		TITLE				Amount verified; correct for											
						(Signature or initials)											
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.																	
(Date)		(Authorized Certifying Officer) 2						(Title)									
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)																	
Appropriation Symbol and Subhead		Object Class		Expenditure Account		Chargeable Activity		Bureau Cont. or Subauth'n Activity		Bureau Control No.		Sub-auth'n No.		Identifi-cation No.		Amount	
I.R. No's.														STAT			
PAID BY		CHECK NUMBER		ON TREASURER OF THE UNITED STATES				CHECK NUMBER (Date)									
		CASH		DATE				24 JUN 1968									
		\$						(Date)									
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be.														TITLE			

Services Other Than Personal
CONTINUATION SHEET

U. S. GOVERNMENT Sheet No. 1 of Voucher No. 44
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				Cost	Per	
	5/1/68 thru 5/31/68	DIRECT CHARGES				TO-DATE
		<u>Salaries & Wages</u>				
		Regular		605.62		554,136.48
		Overtime Premium		12.88		8,496.99
				618.50		562,633.47
		<u>Material Subject to Mat'l Handling Expense</u>				
		Purchases - Fixed Price		(125.00)		399,310.19
		Sub-Contract				342.90
		Paints & Solvents				1,556.33
		Stores Material		1.00		4,072.41
		Plant Engr. Make Ready				
		Material Transfers		(23.02)		47,134.02
				(147.02)		452,415.85
		<u>Material Not Subject to Handling Expense</u>				
		IBM Computer Charge				5,093.22
		Other Direct Charges		1.06		2,663.47
				1.06		7,756.69
		Total Material		(145.96)		460,172.54
		Travel		-0-		64,592.93
		Total Direct Charges		472.54		1,087,398.94

Services Other Than Personal
CONTINUATION SHEET

U. S. GOVERNMENT

(Department, bureau, or establishment)

Sheet No. 2 of Voucher No. 44

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			UNIT PRICE		AMOUNT
					Cost	Per	
	5/1/68 thru 5/31/68	OVERHEAD					
		<u>Burden Center</u>	<u>Salaries & Wages</u>	<u>Rate</u>		<u>Burden</u>	<u>To-Date</u>
		501 Engr. Support	293.13	.9094941		266.60	154,899.89
		501 Akron Engr. Support					3,333.83
		503 Engr.	181.69	.7042215		127.95	108,853.75
		503 Akron Engr.					13,195.31
		507 Akron Shipping					275.34
		509 Akron Squadron					3.75
		511 Plant Engr.					2,748.13
		511 Akron Plant Engr.					204.35
		515 Metalcraft Parts					
		Mfg. & Tooling	129.17	1.6891693		218.19	11,300.61
		517 Misc. Metalcraft Assy.					98,697.98
		517 Akron Metalcraft					4,153.77
		519 Plastics					5,426.89
		519 Akron Plastics					1,575.29
		521 Elec. Assy	1.63	1.4969325		2.44	77,799.05
		521 Akron Elec. Assy					5,242.60
		531 Qual Control					7,574.27
		531 Akron Qual Control					438.84
		534 Engr. Field Service					53.78
		545 Fabric Assy.					421.08
		573 Off Site					51,544.33
			605.62			615.18	547,742.84
		Material Handling Expense				(19.12)	62,323.59
		Total Overhead				596.06	610,066.43
		G&A Expense					
		9.0% of Manufacturing Expense				96.17	149,359.64
		Fixed Fee				-0-	119,340.00

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO. - DATE 2-12

TO : Accounts Division
THROUGH: Monetary Division(Room
(RoomBldg.
Bldg.

DIVISION VOUCHER NO.

4 June 68 7580

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

INVOICE NO(S).

43

PAYMENT TO

Goodyear Aerospace Corporation

CONTRACT NO.

CW-6744

AMOUNT \$ 929.03

CHECK TO BE DATED

CASH PAYMENT

☒ U. S. TREASURY CHECK

AGENT CASHIER CHECK

BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$

SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$

OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE

SIGNATURE OF PAYEE

DATE

SIGNATURE OF AGENT

DATE

SIGNATURE OF RECIPIENT

DESCRIPTION-ALL OTHER ACCOUNTS 13-33

34-39

STATION

40-41

EX

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42-47

OBLIG.

REF. NO.

ADVANCE

ACCT. NO.

EMP. NO.

48-49

PAY

PER.

LIQ.

CODE

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GENERAL

LEDGER

ACCT. NO.

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Standard

7 GAO 5000

1084-110-04

Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6

PURCHASE VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DEPARTMENT OF THE NAVY U. S. GOVERNMENT		DATE VOUCHER PREPARED May 20, 1968		VOUCHER NUMBER 43	
PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION AKRON, OHIO 44315		CONTRACT NUMBER AND DATE		PAID BY	
		REQUISITION NUMBER AND DATE		DATE INVOICE RECEIVED	
				DISCOUNT TERMS	
SHIPPED FROM		TO		WEIGHT	
GOVERNMENT B/L NUMBER					
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE COST PER	AMOUNT (1)
	4/1/68 thru 4/30/68	Direct Charges Overhead G & A Expense Fixed Fee (M.O. 8146AR) PROVISIONAL PAYMENT COST REIMBURSABLE		Current 651.19 203.48 74.36 -0- 929.03	To-Date 1,086,926.40 609,470.37 149,263.47 119,340.00
(Use continuation sheet(s) if necessary)		(Payee must NOT use the space below)		TOTAL \$1,965,000.24	
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY ? TITLE		EXCHANGE RATE = \$1.00 DIFFERENCES	
				Amount verified; correct for (Signature or initials)	
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.					
(Date)		(Authorized Certifying Officer) ?		(Title)	
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)					
Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control No.
I.R. No's.					STAT
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES		CHECK NUM	
	CASH	DATE		(Date)	
\$				5 JUN 19	
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be.					TITLE

Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6 - 689-361

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT U. S. GOVERNMENT					VOUCHER NUMBER 43	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	4/1/68 thru 4/30/68	DIRECT CHARGES		CURRENT		TO-DATE
		<u>Salaries & Wages</u>				
		Regular		195.48		553,530.86
		Overtime Premium		6.55		8,484.11
				202.03		562,014.97
		<u>Material Subject to Mat'l Handling Expense</u>				
		Purchases - Fixed Price		638.00		399,435.19
		Sub-Contract				342.90
		Paints & Solvents		6.48		1,556.33
		Stores Material				4,071.41
		Plant Engr. Make Ready				
		Material Transfers		(195.72)		47,157.04
				448.76		452,562.87
		<u>Material Not Subject to Handling Expense</u>				
		IBM Computer Charge				5,093.22
		Other Direct Charges		.40		2,662.41
				.40		7,755.63
		Total Material		449.16		460,318.50
		Travel		-0-		64,592.93
		Total Direct Charges		\$651.19	\$	1,086,926.40

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT						VOUCHER NUMBER
U. S. GOVERNMENT						43
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	4/1/68 thru 4/30/68	OVERNEAD				
		Burden Center				
		Salaries & Wages				
		Rate				
		Burden				
		To-Date				
		501 Engr. Support	139.28	.8582711	119.54	154,633.29
		501 Akron Engr. Support				3,333.83
		503 Engr.	45.41	.7727373	35.09	108,725.80
		503 Akron Engr.				13,195.31
		507 Akron Shipping				275.34
		509 Akron Squadron				3.75
		511 Plant Engr.	3.57	.9131653	3.26	2,748.13
		511 Akron Plant Engr.				204.35
		515 Metalcraft Parts				
		Mfg. & Tooling	7.22	1.8047091	13.03	11,082.42
		517 Misc. Metalcraft Assy				98,697.98
		517 Akron Metalcraft				4,153.77
		519 Plastics				5,426.89
		519 Akron Plastics				1,575.29
		521 Elec. Assy.				77,796.61
		521 Akron Elec. Assy.				5,242.60
		531 Qual. Control				7,574.27
		531 Akron Qual Control				438.84
		534 Engr. Field Service				53,378
		545 Fabric Assy.				5,421.08
		573 Off Site				51,544.33
			\$195.48		\$170.92	\$547,127.66
		Material Handling Expense			\$ 32.56	\$ 62,342.71
		Total Overhead			\$203.48	\$609,470.37
		G & A Expense				
		8.7% Of Manufacturing Expense			\$ 74.36	\$149,263.47
		Fixed Fee			-0-	119,340.00

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO.-DATE 2-12

TO : Accounts Division
THROUGH: Monetary Division(Room
(RoomBldg.
Bldg.

DIVISION VOUCHER NO.

10 Jan 68

4296

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

INVOICE NO(S).

50

PAYMENT TO

Goodyear Aerospace Corporation

CONTRACT NO.

CW-6644

AMOUNT \$ 9,495.75

CHECK TO BE DATED

CASH PAYMENT

X

U. S. TREASURY CHECK

AGENT CASHIER CHECK

BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$

SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$

OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE

SIGNATURE OF PAYEE

DATE

SIGNATURE OF AGENT

DATE

SIGNATURE OF RECIPIENT

DESCRIPTION-ALL OTHER ACCOUNTS 13-33

34-39
STATION
CODE40-41
EXC
CODE42-47
OBLIG.
REF. NO.48-49
PAY
PER.50
CA
OR.51-54
GENERAL
LEDGER55-56
ALLOT.-COST-FAN
ACCOUNT SYMBOL61-66
CK. NO.67-70
OBJECT
CLASS68-70
DUE
DATE71-80
AMOUNTDESCRIPTION-
ADVANCE ACCOUNTS 13-2728-33
T/A NO.

SHIP. DOC. NO.

REC. RPT. NO.

32-33
DIV.

PROJECT NO.

ADVANCE
ACCT. NO.

EMP. NO.

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DATE

9 Jan 68

DATE

REVIEWED BY

CERTIFIED FOR PAYMENT OR CREDIT

DATE

SIGNATURE OF CERTIFYING OFFICER

(Signed)

25X1

FORM 1822 OBSOL

2-66

SECRET

GROUP 1
EXCLUDED FROM AUTOMATIC
DOWNGRADING AND DECLASSIFICATION

-491

VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DEPARTMENT OF THE NAVY U. S. GOVERNMENT		DATE VOUCHER PREPARED JAN 26 December 26, 1967		VOUCHER NUMBER 50				
PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION Akron, Ohio 44315 <u>10 Jan 68</u> (Date) <u>1-10-68</u> (Date)		CONTRACT NUMBER AND DATE 2 40 PM '68		PAID BY				
		REQUISITION NUMBER AND DATE		DATE INVOICE RECEIVED				
		DISCOUNT TERMS STAT		PAYEE'S ACCOUNT NUMBER				
SHIPPED FROM (Date)		AUTHORIZED CERTIFYING OFFICER		WEIGHT GOVERNMENT B/L NUMBER				
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE COST PER		AMOUNT (1)		
	11/30/67	Fixed Fee Fee Billed Balance Due		Current		to-Date \$63,305.00 \$53,809.25		
(M.O. 8095) COST REIMBURSEMENT FINAL VOUCHER								
(Use continuation sheet(s) if necessary) (Payee)								
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY 2 TITLE		Amount verified; correct for (Signature or initials)				
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.								
(Date)		(Authorized Certifying Officer) 2		(Title)				
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)								
Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control No.	Sub-auth'n No.	Identifi- cation No.	Amount
I.R. No's								
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES			CHECK NUMBER	ON (Name of bank)		
	CASH \$	DATE			PAYEE 3			
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.					PER		TITLE	

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO.—DATE 2-12

TO : Accounts Division (Room Bldg.)
THROUGH: Monetary Division (Room Bldg.)

DIVISION VOUCHER NO.

1 May 68

6940

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

PAYMENT TO **GOODYEAR AEROSPACE Corp.**
AMOUNT **\$ 275.71**

INVOICE NO(S) **#42**CONTRACT NO. **CW-6744**

CHECK TO BE DATED

CASH PAYMENT

☒ U. S. TREASURY CHECK

AGENT CASHIER CHECK

BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$

SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$

OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE

SIGNATURE OF PAYEE

DATE

SIGNATURE OF AGENT

DATE

SIGNATURE OF RECIPIENT

DESCRIPTION-ALL OTHER ACCOUNTS 13-33

34-39
STATION
CODE40-41
EX
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D42-47
OBLIG.
REF. NO.48-49
PAY
PER.
LIQ.
CODE50
CA
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R.51-54
GENERAL
LEDGER
ACCT. NO.55-56
ALLOT.-COST-FAN
ACCOUNT SYMBOL67-70
OBJECT
CLASS71-80
AMOUNTDESCRIPTION-
ADVANCE ACCOUNTS 13-2728-33
T/A NO.

SHIP. DOC. NO.

REC. RPT. NO.

32-33
BIV.

PROJECT NO.

40-41
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REF. NO.ADVANCE
ACCT. NO.

EMP. NO.

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ACCT. NO.55-56
ALLOT.-COST-FAN
ACCOUNT SYMBOL67-70
OBJECT
CLASS61-66
CK. NO.

X REF. NO.

68-70
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DATE

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CREDIT

Goodyear
Goodyear

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July 10 1968 275.71
1 Contract CW-6744
1 Broker

TOTALS

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DATE

1 May 68

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REVIEWED BY

DATE

CERTIFIED FOR PAYMENT OR CREDIT

SIGNATURE OF CERTIFYING OFFICER

(Signed)

25X1

FORM 1022-06
2-66**SECRET**GROUP 1
EXCLUDED FROM AUTOMATIC
DOWNGRADING AND DECLASSIFICATION

(10-49)

7 GAO 5000
1034-110-06VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DEPARTMENT OF THE NAVY U. S. GOVERNMENT		DATE VOUCHER PREPARED April 24, 1968		VOUCHER NUMBER 42				
		CONTRACT NUMBER AND DATE		PAID BY				
		REQUISITION NUMBER AND DATE						
PAYEE'S NAME AND ADDRESS (Date) 1 MAY 1968		GOODYEAR AEROSPACE CORPORATION AKRON, OHIO 44315 6747		DATE INVOICE RECEIVED STAT				
SHIPPED FROM		WEIGHT		DISCOUNT TERMS				
				PAYEE'S ACCOUNT NUMBER				
				GOVERNMENT B/L NUMBER				
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE COST PER	AMOUNT (1)			
	3/18/68 thru 3/31/68	Direct Charges Overhead G&A Expense Fixed Fee (M.O. 8146AR) COST REIMBURSABLE PROVISIONAL PAYMENT		CURRENT \$198.32 ✓ 55.32 ✓ 22.07 ✓ -0- \$275.71 ✓	TO-DATE \$1,086,275.21 609,266.89 149,189.11 119,340.00			
(Use continuation sheet(s) if necessary)			(Payee must NOT use the space below)					
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR = \$	EXCHANGE RATE = \$1.00	TOTAL	\$1,964,071.21			
		BY 2	DIFFERENCES					
		TITLE	Amount verified; correct for (Signature or initials)					
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.								
(Date)		(Authorized Certifying Officer) 2		(Title)				
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)								
Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subanth'n Activity	Bureau Control No.	Sub-auth'n No.	Identification No.	Amount
I.R. No's								
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES			CHECK NUMBER	ON (Name of bank)		
	CASH	DATE			PAYEE 3			
	\$							
1 When stated in foreign currency, insert name of currency.					PER			
2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.					TITLE			
3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.								

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

U. S. GOVERNMENT

VOUCHER NUMBER

42

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	3/18/68 thru 3/31/68	DIRECT CHARGES		CURRENT		TO-DATE
		<u>Salaries & Wages</u>				
		Regular		\$114.74	\$	553,335.38
		Overtime Premium		-0-		8,477.56
				\$114.74	\$	561,812.94
		<u>Material Subject to Mat'l Handling Expense</u>				
		Purchases- Fixed Price		\$164.58	\$	398,797.19
		Sub-Contract				342.90
		Paints & Solvents		1.78		1,549.85
		Stores Material				4,071.41
		Plant Engineering Make Ready				
		Material Transfers		(83.20)		47,352.76
				\$ 83.16	\$	452,114.11
		<u>Material Not Subject to Handling Expense</u>				
		IBM Computer Charge		\$	\$	5,093.22
		Other Direct Charges		.42		2,662.01
				\$.42	\$	7,755.23
		Total Material		\$ 83.58	\$	459,869.34
		Travel		-0-	\$	64,592.93
		Total Direct Charges		\$198.32	\$	1,086,275.21

Standard Form No. 1035
7 GAQ 5000
1035-107**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

U. S. GOVERNMENT

VOUCHER NUMBER

42

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			UNIT PRICE		AMOUNT
					COST	PER	
	3/18/68 thru 3/31/68	OVERHEAD					
		Burden Center	Salaries & Wages	Rate	Burden	To-Date	
		501 Engr. Support	4.29	1.0466200	4.49	\$	154,513.75
		501 Akron Engr. Support					3,333.83
		503 Engr.	51.80	.8920849	46.21		108,690.71
		503 Akron Engr.					13,195.31
		507 Akron Shipping					275.34
		509 Akron Squadron					3.75
		511 Plant Engr.	1.79	89050279	1.62		2,744.87
		511 Akron Plant Engr.					204.35
		515 Metalcraft Parts					
		Mfg. & Tooling	.03	1.3333333	.04		11,069.39
		517 Misc. Metalcraft Assy					98,697.98
		517 Akron Metalcraft					4,153.77
		519 Plastics					5,426.89
		519 Akron Plastics					1,575.29
		521 Elec. Assy.	(1.15)	2.1391304	(2.46)		77,796.61
		521 Akron Elec. Assy					5,242.60
		531 Qual Control	57.98	.7330114	42.50		7,574.27
		531 Akron Qual Control					438.84
		534 Engr. Field Service					53.78
		545 Fabric Assy.					421.08
		573 Off Site					51,544.33
			\$114.74		\$92.40	\$	546,956.74
		Material Handling Expense			(37.08)	\$	62,310.15
		Total Overhead			\$55.32	\$	609,266.89
		G & A Expense					
		8.7 % of Manufacturing Expense			\$22.07	\$	149,189.11
		Fixed Fee			-0-	\$	119,340.00

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER												VOUCHER NO.—DATE 2-12							
TO : Accounts Division (Room)						Bldg.)						DIVISION VOUCHER NO.							
THROUGH: Monetary Division (Room)						Bldg.)						3 Apr. 68 6323							
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																			
SUBJECT										INVOICE NO(S).									
PAYMENT TO										CONTRACT NO.									
AMOUNT										CHECK TO BE DATED									
CASH PAYMENT		<input checked="" type="checkbox"/>		U. S. TREASURY CHECK		<input type="checkbox"/>		AGENT CASHIER CHECK		<input type="checkbox"/>		BANK CASHIER'S CHECK							
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																			
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																			
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT					
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-41 EXPOSED		42-47 OBLIG. REF. NO.		48-49 PAY PER. LIQ. CODE		50-54 OR. COST YR.		51-54 GENERAL LEDGER ACCT. NO.		55-56 ALLOT.-COST-FAN ACCOUNT SYMBOL		67-70 OBJECT CLASS		71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO.		SHIP. DOC. NO.		REC. RPT. NO.		ADVANCE ACCT. NO.		EMP. NO.		61-66 CR. NO.		68-70 DUE DATE		DEBIT		CREDIT	
Good year																3951 02		3951 02	
Good year																		3951 02	
														TOTALS		3951 02 3951 02			
DATE		EP BY				CERTIFIED FOR PAYMENT OR CREDIT				DATE		SIGNATURE OF CERTIFYING OFFICER							
30 Apr 68												(Signature)							
FORM 1822 OBSOL 2-66														SECRET		GROUP 1 EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION		(10-49)	

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION	DATE VOUCHER PREPARED	SCHEDULE NO.	
	CONTRACT NUMBER AND DATE CW-6744		PAID BY
	REQUISITION NUMBER AND DATE		

PAYEE'S NAME AND ADDRESS Goodyear Aerospace Corp.	DATE INVOICE RECEIVED
	DISCOUNT TERMS
	PAYEE'S ACCOUNT NUMBER
	GOVERNMENT B/L NUMBER

SHIPPED FROM	TO	WEIGHT
--------------	----	--------

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN-TITY	UNIT PRICE		AMOUNT (¹)
				COST	PER	
		40 (Orig. Inv. Att.)				\$2,516.43
		41 " "				1,434.59

(Use continuation sheet(s) if necessary)			(Payee must NOT use the space below)		TOTAL	\$3,951.02
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR	EXCHANGE RATE	DIFFERENCES			
	= \$	= \$1.00				
	BY ²					
	TITLE					
			Amount verified; correct for			3,951.02

Pursuant to authority of	STAT
<u>4 APR</u> (Date)	

--	--

PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name of bank)
	CASH	DATE	PAYEE ³	
	\$			

¹ When stated in foreign currency, insert name of currency.	PER
² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.	
³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.	
TITLE	

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DEPARTMENT OF THE NAVY U.S. GOVERNMENT		DATE VOUCHER PREPARED March 26, 1968		VOUCHER NUMBER 40					
		CONTRACT NUMBER AND DATE		PAID BY					
		REQUISITION NUMBER AND DATE App 7 10 17 AM '68							
PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION Akron, Ohio 44315 <i>CP-6744</i>		DATE INVOICE RECEIVED		DISCOUNT TERMS					
		PAYEE'S ACCOUNT NUMBER		GOVERNMENT B/L NUMBER					
		SHIPPED FROM		TO		WEIGHT			
		NUMBER AND DATE OF ORDER		DATE OF DELIVERY OR SERVICE		ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			
				QUAN- TITY		UNIT PRICE COST PER		AMOUNT (1)	
		2/19/68 thru 2/29/68		Direct Charges Overhead G & A Expense Fixed Fee COST REIMBURSABLE PROVISIONAL PAYMENT (MO 8146AR)		Current \$1,454.05 860.97 201.41 -0- \$2,516.43		To-Date \$1,084,972.65 608,996.04 149,052.22 119,340.00	
(Use continuation sheet(s) if necessary)		(Payee must NOT use the space below)		TOTAL		\$1,962,360.91			
PAYMENT:		APPROVED FOR		EXCHANGE RATE		DIFFERENCES			
<input type="checkbox"/> COMPLETE		= \$		= \$1.00					
<input type="checkbox"/> PARTIAL		BY 2							
<input type="checkbox"/> FINAL		TITLE							
<input type="checkbox"/> PROGRESS						Amount verified; correct for			
<input type="checkbox"/> ADVANCE						(Signature or initials)			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.									
(Date)		(Authorized Certifying Officer) 2				(Title)			
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)									
Appropriation Symbol and Subhead		Object Class		Expenditure Account		Chargeable Activity		Bureau Cont. or Subanth'n Activity	
I.R. No's									
PAID BY		CHECK NUMBER ON TREASURER OF THE UNITED STATES				CHECK NUMBER ON (Name of bank)			
		CASH DATE				PAYEE 3			
\$									
1 When stated in foreign currency, insert name of currency.						PER			
2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.						TITLE			
3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer" as the case may be.									

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT U.S. GOVERNMENT					VOUCHER NUMBER 40	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	2/19/68 thru 2/29/68	DIRECT CHARGES		Current		To-Date
		<u>Salaries & Wages</u>				
		Regular	\$	871.37		\$ 553,147.40
		Overtime Premium		.41		8,477.56
			\$	871.78		\$ 561,624.96
		<u>Material-Subject to Material Handling Expense</u>				
		Purchases - Fixed Price	\$	530.60		\$ 397,601.61
		Sub-Contract		-		342.90
		Paints & Solvents		8.65		1,548.07
		Stores Material		-		4,071.41
		Plant Engineering Make-Ready		-		-
		Material Transfers		41.76		47,435.96
		Sub-Total	\$	581.01		\$ 450,999.95
		<u>Material-Not Subject to Material Handling Expense</u>				
		IBM Computer Charge	\$	-		\$ 5,093.22
		Other Direct Charges		1.26		2,661.59
		Sub-Total	\$	1.26		\$ 7,754.81
		Total Material	\$	582.27		\$ 458,754.76
		<u>Travel</u>	\$	-0-		\$ 64,592.93
		TOTAL DIRECT CHARGES		\$1,454.05		\$1,084,972.65

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT U.S. GOVERNMENT						VOUCHER NUMBER 40	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				COST	PER		
	2/19/68 thru 2/29/68	OVERHEAD					
		Burden Center					
		Salaries & Wages	Rate		Burden	To-Date	
		501 Engineering Support	\$194.79	1.0641203	\$207.28	\$154,494.87	
		501 Akron Eng. Support	-	-	-	3,333.83	
		503 Engineering	583.30	.8594720	501.33	108,622.46	
		503 Akron Engineering	-	-	-	13,195.31	
		507 Akron Shipping	-	-	-	275.34	
		509 Akron Squadron	-	-	-	3.75	
		511 Plant Engineering	12.51	.9320544	11.66	2,743.25	
		511 Akron Plant Eng.	-	-	-	204.35	
		515 Metalcraft Parts					
		Mfg. & Tooling	3.42	2.7426901	9.38	11,059.88	
		517 Metalcraft Assembly	-	-	-	98,697.98	
		517 Akron Metalcraft	-	-	-	4,153.77	
		519 Plastics	-	-	-	5,426.89	
		519 Akron Plastics	-	-	-	1,575.29	
		521 Electronic Assembly	77.38	1.0427759	80.69	77,763.47	
		521 Akron Elec. Assembly	-	-	-	5,242.60	
		531 Quality Control	(.03)	-0-	1.25	7,531.77	
		531 Akron Qual. Control	-	-	-	438.84	
		534 Eng. Field Service	-	-	-	53.78	
		545 Fabric Assembly	-	-	-	421.08	
		573 Off-Site	-	-	-	51,544.33	
			\$871.37	-	\$811.59	\$546,782.84	
		<u>Material Handling Expense</u>			\$ 49.38	\$ 62,213.20	
		TOTAL OVERHEAD			\$860.97	\$608,996.04	
		G & A Expense					
		8.7% of Manufacturing Expense			\$201.41	\$149,052.22	
		Fixed Fee			-0-	\$119,340.00	

SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DEPARTMENT OF THE NAVY U.S. GOVERNMENT		DATE VOUCHER PREPARED March 26, 1968		VOUCHER NUMBER 41				
		CONTRACT NUMBER AND DATE		PAID BY				
		REQUISITION NUMBER AND DATE						
		APR 2 10 11 68						
PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION Akron, Ohio 44315 <i>CP-6744</i>		DATE INVOICE RECEIVED						
		DISCOUNT TERMS						
		PAYEE'S ACCOUNT NUMBER						
		GOVERNMENT B/L NUMBER						
SHIPPED FROM		TO		WEIGHT				
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUAN- TITY	UNIT PRICE COST PER		AMOUNT (1)		
	3/1/68 thru 3/17/68	Direct Charges Overhead G & A Expense Fixed Fee COST REIMBURSABLE PROVISIONAL PAYMENT (MO 8146AR)		Current \$1,104.24 215.53 114.82 -0- \$1,434.59		To-Date \$1,086,076.89 609,211.57 149,167.04 119,340.00		
(Use continuation sheet(s) if necessary)					(Payee must NOT use the space below)			
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR = \$	EXCHANGE RATE = \$1.00	DIFFERENCES				
		BY 2						
		TITLE	Amount verified; correct for (Signature or initials)					
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.								
(Date)		(Authorized Certifying Officer) 2		(Title)				
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)								
Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control No.	Sub- auth'n No.	Identifi- cation No.	Amount
I.R. No's								
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES			CHECK NUMBER	ON (Name of bank)		
	CASH	DATE			PAYEE 3			
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company,"						PER TITLE		

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT U.S. GOVERNMENT						VOUCHER NUMBER 41
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	3/1/68 thru 3/17/68	DIRECT CHARGES		Current		To-Date
		<u>Salaries & Wages</u>				
		Regular	\$	73.24		\$ 553,220.64
		Overtime Premium		-0-		8,477.56
			\$	73.24		\$ 561,698.20
		<u>Material-Subject to Material Handling Expense</u>				
		Purchases - Fixed Price		\$1,031.00		\$ 398,632.61
		Sub-Contract		-		342.90
		Paints & Solvents		-		1,548.07
		Stores Material		-		4,071.41
		Plant Engineering Make-Ready		-		-
		Material Transfers		-		47,435.96
		Sub-Total		\$1,031.00		\$ 452,030.95
		<u>Material-Not Subject to Material Handling Expense</u>				
		IBM Computer Charge				\$ 5,093.22
		Other Direct Charges				2,661.59
		Sub-Total		-0-		\$ 7,754.81
		Total Material		\$1,031.00		\$ 459,785.76
		<u>Travel</u>		\$ -0-		\$ 64,592.93
		TOTAL DIRECT CHARGES		\$1,104.24		\$1,086,076.89

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT
U.S. GOVERNMENT

VOUCHER NUMBER

41

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	3/1/68 thru 3/17/68	OVERHEAD				
		<u>Burden Center</u>				
		Salaries & Wages	Rate			<u>To-Date</u>
		501 Engineering Support	\$14.84	.9696765	\$ 14.39	\$154,509.26
		501 Akron Eng. Support	-	-	-	3,333.83
		503 Engineering	25.96	.8489985	22.04	108,644.50
		503 Akron Engineering	-	-	-	13,195.31
		507 Akron Shipping	-	-	-	275.34
		509 Akron Squadron	-	-	-	3.75
		511 Plant Engineering	-	-	-	2,743.25
		511 Akron Plant Eng.	-	-	-	204.35
		515 Metalcraft Parts				
		Mfg. & Tooling	5.24	1.8072519	9.47	11,069.35
		517 Metalcraft Assembly	-	-	-	98,697.98
		517 Akron Metalcraft	-	-	-	4,153.77
		519 Plastics	-	-	-	5,426.89
		519 Akron Plastics	-	-	-	1,575.29
		521 Electronic Assembly	27.20	1.3088235	35.60	77,799.07
		521 Akron Elec. Assembly	-	-	-	5,242.60
		531 Quality Control	-	-	-	7,531.77
		531 Akron Qual. Control	-	-	-	438.84
		534 Eng. Field Service	-	-	-	53.78
		545 Fabric Assembly	-	-	-	421.08
		573 Off-Site	-	-	-	51,544.33
			\$73.24	-	\$ 81.50	\$546,864.34
		<u>Material Handling Expense</u>			\$134.03	\$ 62,347.23
		TOTAL OVERHEAD			\$215.53	\$609,211.57
		G & A Expense				
		8.7% of Manufacturing Expense			\$114.82	\$149,167.04
		Fixed Fee			-0-	\$119,340.00

SECRET
(When Filled In)

FORM 1822 OBSOLETE
2-66

SECRET

GROUP 1
EXCLUDED FROM AUTOMATIC
DOWNGRADING AND DECLASSIFICATION

(10-49)

Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6

Standard form NO. 1034 7 GAO 5000 1034-111		PUBLIC VOUCHER FOR PURCHASES AT SERVICES OTHER THAN PERSONAL						
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION			DATE VOUCHER PREPARED			SCHEDULE NO.		
			CONTRACT NUMBER AND DATE CW-6744			PAID BY		
			REQUISITION NUMBER AND DATE					
PAYEE'S NAME AND ADDRESS <div style="text-align: center;">Goodyear Aerospace Corp.</div>			DATE INVOICE RECEIVED					
			DISCOUNT TERMS					
			PAYEE'S ACCOUNT NUMBER					
			GOVERNMENT B/L NUMBER					
SHIPPED FROM			TO			WEIGHT		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUANTITY	UNIT PRICE COST PER		AMOUNT (1)	
		38 (Orig. Inv. Att.)					\$11,299.09	
		39 " "					3,352.44	
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)							TOTAL \$14,651.53	
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR = \$		EXCHANGE RATE = \$1.00		DIFFERENCES		
		BY :						
		TITLE		Amount verified: correct for		<div style="text-align: right;"> \$14,651.53 STAT </div>		
Pursuant to authority								
(Date)								
ACCOUNTING CLASSIFICATION								
PAID BY	CHECK NUMBER			ON TREASURER OF THE UNITED STATES				
	CASH			DATE				
PAID BY	CHECK NUMBER			ON (Name of bank)				
	PAYEE ¹							
¹ When stated in foreign currency, insert name of currency. ² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. ³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						PER TITLE		

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Standard

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7 GAO 5000
1034-110-06

SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DEPARTMENT OF THE NAVY U. S. GOVERNMENT		DATE VOUCHER PREPARED February 26, 1968		VOUCHER NUMBER 38				
PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION Akron, Ohio 44315 <i>CP-6744</i>		CONTRACT NUMBER AND DATE		PAID BY				
		REQUISITION NUMBER AND DATE						
		DATE INVOICE RECEIVED						
		DISCOUNT TERMS						
SHIPPED FROM		TO		WEIGHT		GOVERNMENT B/L NUMBER		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUANTITY	UNIT PRICE COST PER		AMOUNT (1)	
	1/15/68 thru 1/31/68	Direct Charges Overhead G & A Expense Fixed Fee (M.O. 8116AR) COST REIMBURSABLE PROVISIONAL PAYMENT			Current \$ 7,507.12 2,835.97 956.00 -0- \$11,299.09		To-Date \$1,081,627.08 606,942.47 148,582.49 119,340.00 \$1,956,492.04	
(Use continuation sheet(s) if necessary)		(Payee must NOT use the space below)				TOTAL		
PAYMENT:		APPROVED FOR		EXCHANGE RATE		DIFFERENCES		
<input type="checkbox"/> COMPLETE		= \$		= \$1.00				
<input type="checkbox"/> PARTIAL		BY 2						
<input type="checkbox"/> FINAL		TITLE		Amount verified; correct for				
<input type="checkbox"/> PROGRESS				(Signature or initials)				
<input type="checkbox"/> ADVANCE								
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.								
(Date)		(Authorized Certifying Officer) 2				(Title)		
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)								
Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control No.	Sub-auth'n No.	Identification No.	Amount
I.R. No's								
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES			CHECK NUMBER	ON (Name of bank)		
	CASH	DATE			PAYEE 1			
	\$							
1 When stated in foreign currency, insert name of currency.					PER			
2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.					TITLE			
3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer" as the case may be.								

Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6

724-477

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

U. S. GOVERNMENT

VOUCHER NUMBER

38

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	1/15/68 thru 1/31/68	DIRECT CHARGES				TO-DATE
		<u>Salaries & Wages</u>				
		Regular		\$1,838.24	\$	551,164.71
		Overtime Premium		37.90		8,465.95
				\$1,876.14	\$	559,630.66
		<u>Material Subject to Mat'l Handling Expense</u>				
		Purchases - Fixed Price		\$5,617.67	\$	396,302.01
		Sub-Contract				342.90
		Paints & Solvents		11.66		1,539.42
		Stores Material				4,071.41
		Plant Engr. Make Ready				
		Material Transfers		(30.08)		47,394.20
				\$5,599.25	\$	449,649.94
		<u>Material Not Subject to Handling Expense</u>				
		IBM Computer Charge		\$ 16.20	\$	5,093.22
		Other Direct Charges		15.53		2,660.33
				\$ 31.73	\$	7,753.55
		Total Material		\$5,630.98	\$	457,403.49
		Travel		-0-	\$	64,592.93
		Total Direct Charges		\$7,507.12	\$	1,081,627.08

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

U. S. GOVERNMENT

VOUCHER NUMBER

38

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			UNIT PRICE		AMOUNT
					COST	PER	
	1/15/68 thru 1/31/68	OVERHEAD					
		Burden Center	Salaries & Wages	Rate		Burden	To-Date
		501 Engr. Support	\$ 323.19	.8478604	\$ 274.02		\$153,980.71
		501 Akron Engr. Support					3,333.83
		503 Engr.	213.08	.5916557	126.07		107,731.89
		503 Akron Engr.					13,195.31
		507 Akron Shipping					275.34
		509 Akron Squadron					3.75
		511 Plant Engr.					2,731.59
		511 Akron Plant Engr.					204.35
		515 Metalcraft Parts Mfg. & Tooling	38.40	1.5450521	59.33		10,996.35
		517 Metalcraft Assy					98,697.98
		517 Akron Metalcraft					4,153.77
		519 Plastics					5,426.89
		529 Akron Plastics	1,242.01	1.3184596	1,637.54		11,575.29
		521 Elec. Assy.	1,242.01	1.3184596	1,637.54		77,353.34
		521 Akron Elec. Assy.					5,242.60
		531 Qual Control	21.56	.5148423	11.10		7,517.60
		531 Akron Qual Control					438.84
		534 Engr. Field Service					53.78
		545 Fabric Assy.					421.08
		573 Off Site					51,544.33
			\$1,838.24		\$2,108.06		\$544,878.62
		Material Handling Expense			\$ 727.91		\$ 62,063.85
		Total Overhead			\$2,835.97		\$606,942.47
		G & A Expense			\$ 956.00		\$148,582.49
		Fixed Fee			\$ -0-		\$119,340.00

7 GAO 5000
1034-110-66

SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DEPARTMENT OF THE NAVY U. S. GOVERNMENT		DATE VOUCHER PREPARED February 26, 1968		VOUCHER NUMBER 39									
PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION Akron, Ohio 44315 <i>cp 67 44</i>		CONTRACT NUMBER AND DATE		PAID BY									
		REQUISITION NUMBER AND DATE											
		SHIPPED FROM		TO		WEIGHT							
NUMBER AND DATE OF ORDER		DATE OF DELIVERY OR SERVICE		ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUAN- TITY		UNIT PRICE COST PER		AMOUNT (1)			
		2/1/68 thru 2/18/68		Direct Charges Overhead G & A Expense Fixed Fee (M.O. 8146AR) COST REIMBURSABLE PROVISIONAL PAYMENT				Current \$1,891.52 1,192.60 268.32 -0- \$3,352.44		To-Date \$1,083,518.60 608,135.07 148,850.81 119,340.00			
(Use continuation sheet(s) if necessary)										(Payee must NOT use the space below)		TOTAL	
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR = \$		EXCHANGE RATE = \$1.00		DIFFERENCES				\$1,959,844.48			
		BY 2											
		TITLE				Amount verified; correct for							
						(Signature or initials)							
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.													
(Date)		(Authorized Certifying Officer) 2				(Title)							
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)													
Appropriation Symbol and Subhead		Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subanth'n Activity	Bureau Control No.	Sub-auth'n No.	Identifi- cation No.	Amount				
I.R. No's													
PAID BY		CHECK NUMBER ON TREASURER OF THE UNITED STATES				CHECK NUMBER ON (Name of bank)							
CASH		DATE				PAYEE 1							
\$													
1 When stated in foreign currency, insert name of currency.						PER							
2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.						TITLE							
3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be.													

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

U. S. GOVERNMENT

VOUCHER NUMBER

39

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	2/1/68 thru 2/18/68	DIRECT CHARGES		CURRENT		TO-DATE
		<u>Salaries & Wages</u>				
		Regular		\$1,111.32		\$ 552,276.03
		Overtime Premium		11.20		8,477.15
				\$1,122.52		\$ 560,753.18
		<u>Material Subject to Mat'l Handling Expense</u>				
		Purchases - Fixed Price		\$ 769.00		\$ 397,071.01
		Sub-Contract				342.90
		Paints & Solvents				1,539.42
		Stores Material				4,071.41
		Plant Engr. Make Ready				
		Material Transfers				47,394.20
				\$ 769.00		\$ 450,418.94
		<u>Material Not Subject to Handling Expense</u>				
		IBM Computer Charge		\$		\$ 5,093.22
		Other Direct Charges				2,660.33
				-0-		\$ 7,753.55
		Total Material		\$ 769.00		\$ 458,172.49
		Travel		-0-		\$ 64,592.93
		Total Direct Charges		\$1,891.52		\$1,083,518.60

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

U. S. GOVERNMENT

VOUCHER NUMBER

39

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			UNIT PRICE		AMOUNT
					COST	PER	
	2/1/68 thru 2/18/68	OVERHEAD					
		Burden Center	Salaries & Wages	Rate		Burden	To-Date
		501 Engr. Support	\$ 344.32	.891 2639	\$ 306.88		\$154,287.59
		501 Akron Engr. Support					3,333.83
		503 Engr.	480.26	.8104777	389.24		108,121.13
		503 Akron Engr.					13,195.31
		507 Akron Shipping					275.34
		509 Akron Squadron					3.75
		511 Plant Engr.					2,731.59
		511 Akron Plant Engr.					204.35
		515 Metalcraft Parts Mfg. & Tooling	31.85	1.7001570	54.15		11,050.50
		517 Metalcraft					98,697.98
		517 Akron Metalcraft					4,153.77
		519 Plastics					5,426.89
		519 Akron Plastics					1,575.29
		521 Elec. Assy.	238.56	1.3809524	329.14		77,682.78
		521 Akron Elec. Assy.					5,242.60
		531 Qual Control	16.33	.7911819	12.92		7,530.52
		531 Akron Qual Control					438.84
		534 Engr. Field Service					53.78
		545 Fabric Assy.					421.08
		573 Off Site					51,544.33
			\$1,111.32		\$1,092.63		\$545,971.25
		Material Handling Expense			\$ 99.97		\$ 62,163.82
		Total Overhead			\$1,192.60		\$608,135.07
		G & A Expense					
		8.7% of Manufacturing Expense			\$ 268.32		\$148,850.81
		Fixed Fee			-0-		\$119,340.00

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO. - DATE 2-12

TO : Accounts Division (Room Bldg.)
THROUGH: Monetary Division (Room Bldg.)

DIVISION VOUCHER NO.

1 Feb. 68 4819

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

PAYMENT TO

AMOUNT \$ 8,593.44

INVOICE NO(S).

36 and 37

CONTRACT NO.

CW-6744

CHECK TO BE DATED

CASH PAYMENT

U. S. TREASURY CHECK

AGENT CASHIER CHECK

BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$

SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$

OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE

SIGNATURE OF PAYEE

DATE

SIGNATURE OF AGENT

DATE

SIGNATURE OF RECIPIENT

DESCRIPTION-ALL OTHER ACCOUNTS 13-33

34-39
STATION
CODE40-41
EXPENSE
CODE42-47
OBLIG.
REF. NO.48-49
PAY
PER.
LIQ.
CODE50
CA
OR
C
O
S
T
YR.51-54
GENERAL
LEDGER
ACCT. NO.55-56
ALLOT.-COST-FAN
ACCOUNT SYMBOL67-70
OBJECT
CLASS71-80
AMOUNTDESCRIPTION-
ADVANCE ACCOUNTS 13-2728-33
T/A NO.

SHIP. DOC. NO.

REC. RPT. NO.

32-33
DIV. PROJECT NO.ADVANCE
ACCT. NO.

EMP. NO.

PAY
PER.
LIQ.
CODEGENERAL
LEDGER
ACCT. NO.

FUND

61-66
CK. NO.

X REF. NO.

68-70
DUE
DATE

DEBIT

CREDIT

88 006744

1424177

61-1021

2540

8,593.44

P

8,593.44

Original of Address
1 Entry CW-6744
1 Check

TOTALS

8543 44

8,593.44

25X1

DATE

2-1-68

REVIEWED BY

CERTIFIED FOR PAYMENT OR CREDIT

DATE

SIGNATURE OF
(Signed)

25X1

Standard 7 GAO 3000
1034-110
Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION		DATE VOUCHER PREPARED		VOUCHER NUMBER		
		CONTRACT NUMBER AND DATE CW-6744		PAID BY		
		REQUISITION NUMBER AND DATE				
PAYEE'S NAME AND ADDRESS Goodyear Aerospace Corp.				DATE INVOICE RECEIVED		
				DISCOUNT TERMS		
				PAYEE'S ACCOUNT NUMBER		
				GOVERNMENT B/L NUMBER		
SHIPPED FROM		TO		WEIGHT		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUAN- TITY	UNIT PRICE COST PER	AMOUNT (1)
		36 (Orig. Inv. Att.)				\$5,437.44
		37 " "				3,156.00
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						TOTAL \$8,593.44
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR = \$		EXCHANGE RATE = \$1.00	DIFFERENCES	
		BY 2				
		TITLE		Amount verified; correct for \$8,593.44 (Signature or initials)		
Pursuant to authority 2-1-68 (Date)		STAT				
ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional)						
PAID BY	CHECK NUMBER		ON TREASURER OF THE UNITED STATES		CHECK NUMBER	
	CASH		DATE		ON (Name of bank)	
	\$				PAYEE 3	
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; other- wise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.					PER	
					TITLE	

Standard Form No. 1035
7 GAO 5400
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

U. S. GOVERNMENT

VOUCHER NUMBER

36

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	12/18/67 thru 12/31/67	DIRECT CHARGES		Current		To-Date
		<u>Salaries & Wages</u>				
		Regular		\$1,133.54	\$	547,898.35
		Overtime Premium		26.59		8,406.93
				\$1,160.13	\$	556,305.28
		<u>Material Subject to Mat'l Handling Expense</u>				
		Purchases-Fixed Price		\$2,370.29	\$	390,782.34
		Sub-Contract				342.90
		Paints & Solvents		8.91		1,527.76
		Stores Material				4,071.41
		Plant Engr. Make Ready				
		Material Transfers				47,424.28
				\$2,379.20	\$	441,148.69
		<u>Material Ngt Subject to Handling Expense</u>				
		IBM Computer Charge				5,077.02
		Other Direct Charges		5.82		2,644.80
				\$ 5.82	\$	7,721.82
		Total Material		\$2,385.02	\$	451,870.51
		Travel		-0-	\$	64,592.93
		Total Direct Charges		\$3,545.15	\$	\$1,072,768.72

Standard Form No. 1025
7 GAO 5030
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

U. S. GOVERNMENT

VOUCHER NUMBER
36

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			UNIT PRICE		AMOUNT
					COST	PER	
	12/18/67 thru 12/31/67	OVERHEAD					
		<u>Burden Center</u>	<u>Salaries & Wages</u>	<u>Rate</u>	<u>Burden</u>		<u>To-Date</u>
		501 Engr. Support	330.32	.8523856	281.56		153,309.64
		501 Akron Engr. Support					3,333.83
		503 Engr.	127.29	1.0732186	136.61		107,408.06
		503 Akron Engr.					13,195.31
		507 Akron Shipping					275.34
		509 Akron Squadron					3.75
		511 Plant Engr.	10.90	.7440367	8.11		2,731.59
		511 Akron Plant Engr.					204.35
		515 Metalcraft Parts Mfg. & Tooling	24.19	.2959901	7.16		10,896.46
		517 Metalcraft Assy.					98,697.98
		517 Akron Metalcraft					4,153.77
		519 Plastics					5,426.89
		519 Akron Plastics					1,575.29
		521 Elec. Assy.	633.60	1.2745265	807.54		74,760.21
		521 Akron Elec. Assy.					5,242.60
		531 Qual Control	7.24	.6919890	5.01		7,480.90
		531 Akron Qual Control					438.84
		534 Engr. Field Service					53.78
		545 Fabric Assy.					421.08
		573 Off Site					51,544.33
			\$1,133.54		\$1,245.99		\$541,154.00
		Material Handling Expense			\$ 309.30		\$ 61,348.68
		Total Overhead			\$1,555.29		\$602,502.68
		G & A Expense			\$ 337.00		\$147,425.55
		Fixed Fee			-0-		\$119,340.00

Standard Form 600-100
7 GAO 5000
1034-110-06

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VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DEPARTMENT OF THE NAVY U. S. GOVERNMENT		DATE VOUCHER PREPARED January 23, 1968		VOUCHER NUMBER 37				
PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION Akron, Ohio 44315		CONTRACT NUMBER AND DATE		PAID BY				
		REQUISITION NUMBER AND DATE		DATE INVOICE RECEIVED				
				DISCOUNT TERMS				
SHIPPED FROM		TO		WEIGHT				
GOVERNMENT B/L NUMBER								
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE COST PER	AMOUNT (1)			
	1/1/68 thru 1/14/68 (M.O. 8146AR)	Direct Charges Overhead G & A Expense Fixed Fee COST REIMBURSABLE PROVISIONAL PAYMENT		Current \$1,351.24 1,603.82 200.94 -0- \$3,156.00	To-Date \$1,074,119.96 604,106.50 147,626.49 119,340.00			
(Use continuation sheet(s) if necessary)			(Payee must NOT use the space below)		TOTAL \$1,945,192.95			
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR BY ² TITLE	EXCHANGE RATE = \$ = \$1.00	DIFFERENCES		Amount verified; correct for (Signature or initials)			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.								
(Date)		(Authorized Certifying Officer) ²		(Title)				
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)								
Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control No.	Sub- auth'n No.	Identifi- cation No.	Amount
I.R. No's								
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES			CHECK NUMBER	ON (Name of bank)		
	CASH	DATE			PAYEE ³			
					PER			
					TITLE			

¹ When stated in foreign currency, insert name of currency.
² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.
³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith Secretary" or "Treasurer" as the case may be.

Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6

Standard Form No. 1035
7 GAO 5900
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

U. S. GOVERNMENT

VOUCHER NUMBER

37

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	1/1/68 thru 1/14/68	DIRECT CHARGES		CURRENT		TO-DATE
		<u>Salaries & Wages</u>				
		Regular		\$1,428.12		\$ 549,326.47
		Overtime Premium		21.12		8,428.05
				\$1,449.24		\$ 557,754.52
		<u>Material Subject to Mat'l Handling Expense</u>				
		Purchases- Fixed Price		\$ (98.00)		\$ 390,684.34
		Sub-Contract				342.90
		Paints & Solvents				1,527.76
		Stores Material				4,071.41
		Plant Engineering Make Ready				
		Material Transfer				47,424.28
				\$ (98.00)		\$ 444,050.69
		<u>Material Not Subject to Handling Expense</u>				
		IBM Computer Charge		\$		\$ 5,077.02
		Other Direct Charges				2,644.80
				-0-		\$ 7,721.82
		Total Material		\$ (98.00)		\$ 451,772.51
		Travel		-0-		\$ 64,592.93
		Total Direct Charges		\$1,351.24		\$1,074,119.96

Standard Form No. 1035
7 GAO 5090
1035-407

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

U. S. GOVERNMENT

VOUCHER NUMBER

37

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			UNIT PRICE		AMOUNT
					COST	PER	
	1/1/68 thru 1/14/68	OVERHEAD					
		<u>Burden Center</u>	<u>Salaries & Wages</u>	<u>Rate</u>	<u>Burden</u>		<u>To-Date</u>
		501 Engr. Support	\$ 471.16	.8427074	\$ 397.05		\$153,706.69
		501 Akron Engr. Support					3,333.83
		503 Engr.	208.64	.9478528	197.76		107,605.82
		503 Akron Engr.					13,195.31
		507 Akron Shipping					275.34
		509 Akron Squadron					3.75
		511 Plant Engr.					2,731.59
		511 Akron Plant Engr.					204.35
		515 Metalcraft Parts Mfg. & Tooling	22.82	1.7773883	40.56		10,937.02
		517 Metalcraft Assy.					98,697.98
		517 Akron Metalcraft					4,153.77
		519 Plastics					5,426.89
		519 Akron Plastics					1,575.29
		521 Elec. Assy.	696.30	1.3723826	955.59		75,715.80
		521 Akron Elec. Assy.					5,242.60
		531 Qual Control	29.20	.8767123	25.60		7,506.50
		531 Akron Qual Control					438.84
		534 Engr. Field Service					53.78
		545 Fabric Assy.					421.08
		573 Off Site					51,544.33
			\$1,428.12		\$1,616.56		\$542,770.56
		Material Handling Expense			(12.74)		\$ 61,335.94
		Total Overhead			\$1,603.82		\$604,106.50
		G & A Expense					
		6.8% of Manufacturing Expense			200.94		\$147,626.49
		Fixed Fee			-0-		\$119,340.00

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO. - DATE 2-12

TO : Accounts Division
THROUGH: Monetary Division(Room
(RoomBldg.
Bldg.

DIVISION VOUCHER NO.

10 Jan 68

4311

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

INVOICE NO (S).

35

PAYMENT TO

Goodyear Aerospace Corporation

CONTRACT NO.

CW-6744

AMOUNT \$2632.30

CHECK TO BE DATED

CASH PAYMENT

☒

U. S. TREASURY CHECK

AGENT CASHIER CHECK

BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$

OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE

SIGNATURE OF PAYEE

DATE

SIGNATURE OF AGENT

DATE

SIGNATURE OF RECIPIENT

DESCRIPTION-ALL OTHER ACCOUNTS 13-33

34-39
STATION
CODE40-41
EX
C
O
D
E42-47
OBLIG.
REF. NO.48-49
PAY
PER.
LIQ.
CODE50
CA
OR.
C
O
S
T
Y
R.51-54
GENERAL
LEDGER
ACCT. NO.55-56
ALLOT.-COST-FAN
ACCOUNT SYMBOL67-70
OBJECT
CLASS71-80
AMOUNTDESCRIPTION-
ADVANCE ACCOUNTS 13-2728-33
T/A NO.

SHIP. DOC. NO.

REC. RPT. NO.

PROJECT NO.

42-47
OBLIG.
REF. NO.48-49
PAY
PER.
LIQ.
CODE50
CA
OR.
C
O
S
T
Y
R.51-54
GENERAL
LEDGER
ACCT. NO.55-56
ALLOT.-COST-FAN
ACCOUNT SYMBOL67-70
OBJECT
CLASS71-80
AMOUNTGoodyear
Goodyear

88006744

1 4241 77

61-1021

2540

2,632 30

P

2,632 30

Original of Address
1 Contingent
16000000

TOTALS

2,632 30

2,625X130

DATE

10 Jan 68

DATE

REVIEWED BY

CERTIFIED FOR PAYMENT OR CREDIT

DATE

SIGNATURE
(Signed)

25X1

SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT OF THE NAVY U. S. GOVERNMENT		DATE VOUCHER PREPARED December 26, 1967		VOUCHER NUMBER 35				
		CONTRACT NUMBER AND DATE JAN 8 2 40 PM '68		PAID BY				
		REQUISITION NUMBER AND DATE						
PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION Akron, Ohio 1-10-68 (Date)		1-6744		DATE INVOICE RECEIVED				
				DISCOUNT TERMS STAT				
				PAYEE'S ACCOUNT NUMBER				
SHIPPED FROM 1-10-68 (Date)				GOVERNMENT B/L NUMBER				
AUTHORIZED CERTIFYING OFFICER								
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE COST PER	AMOUNT (1)			
	12/1/67 thru 12/17/67	Direct Charges Overhead G & A Expense Fixed Fee (M.O. 8116AR) COST REIMBURSABLE PROVISIONAL PAYMENT		Current 820.12 1,635.38 176.80 -0- 2,632.30	To-Date 1,069,223.57 600,947.39 147,088.55 119,340.00			
(Use continuation sheet(s) if necessary)				TOTAL 1,936,599.51				
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR = \$ BY 2 TITLE	EXCHANGE RATE = \$1.00	DIFFERENCES				
				Amount verified; correct for (Signature or initials)				
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.								
(Date)		(Authorized Certifying Officer) 2		(Title)				
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)								
Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control No.	Sub-auth'n No.	Identification No.	Amount
I.R. No's								
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES			CHECK NUMBER	ON (Name of bank)		
	CASH	DATE			PAYEE :			
	\$							
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, by John Smith, Secretary" or "Government of the State of New York, by John Smith, Secretary"					PER			
					TITLE			

Standard Form No. 1035
7. GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

U. S. GOVERNMENT

VOUCHER NUMBER 35

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	12/1/67 thru 12/17/68	DIRECT CHARGES		CURRENT		TO-DATE
		<u>Salaries & Wages</u>				
		Regular		1,320.67		546,764.81
		Overtime Premium =		4.45		8,380.34
				\$1,325.12	\$	555,145.15
		<u>Material Subject to Mat'l Handling Expense</u>				
		Purchases - Fixed Price		\$ (505.00)	\$	388,412.05
		Sub-Contract				342.90
		Paints & Solvents				1,518.85
		Stores Material				4,071.41
		Plant Engr. Make Ready				
		Material Transfers				47,424.28
				\$ (505.00)	\$	441,769.49
		<u>Material Not Subject to Handling Expense</u>				
		IBM computer Charge				5,077.02
		Other Direct Charges				2,638.98
				-0-	\$	7,716.00
		Total Material		\$ (505.00)	\$	449,485.49
		Travel		-0-	\$	64,592.93
		Total Direct Charges		\$ 820.12	\$	1,069,223.57

Standard Form No. 1035
7- GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

U. S. GOVERNMENT

VOUCHER NUMBER

35

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			UNIT PRICE		AMOUNT
					COST	PER	
	12/1/67 thru 12/17/67	OVERHEAD Burden Center	Salaries & Wages	Rate	Burden		To-Date
		501 Engr. Support	143.82	.8794	326	126.48	153,028.08
		501 Akron Engr. Support					3,333.83
		503 Engr.	361.76	.9040	248	327.04	107,271.45
		503 Akron Engr.					13,195.31
		507 Akron Shipping					275.34
		509 Akron Squadron					3.75
		511 Plant Engr.	19.42	.9546	859	18.54	2,723.48
		511 Akron Plant Engr.					204.35
		515 Metalcraft Parts Mfg. & Tooling	132.00	2.0397	727	269.25	10,889.30
		517 Metalcraft Assy.					98,697.98
		517 Akron Metalcraft					4,153.77
		519 Plastics					5,426.89
		519 Akron Plastics					1,575.29
		521 Elec. Assy.	627.07	1.4772	194	926.32	73,952.67
		521 Akron Elec. Assy.					5,242.60
		531 Qual Control	36.60	.9125	683	33.40	7,475.89
		531 Akron Qual Control					438.84
		534 Engr. Field Service					53.78
		545 Fabric Assy.=					421.08
		573 Off Site					51,544.33
			1,320.67			1,701.03	539,908.01
		Material Handling Expense				(65.65)	61,039.38
		Total Overhead				1,635.38	600,947.39
		G & A Expense 7.2% of Manufacturing Expense				176.80	147,088.55
		Fixed Fee				-0-	119,340.00

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER															VOUCHER NO.--DATE 2-12						
TO : Accounts Division (Room) THROUGH: Monetary Division (Room)										Bldg.) Bldg.)		DIVISION VOUCHER NO. 10 Jan. 68 4299									
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																					
SUBJECT										INVOICE NO(S) 34											
PAYMENT TO Goodyear Aerospace Corp.										CONTRACT NO. CW-6744											
AMOUNT \$ 7,420.74										CHECK TO BE DATED											
CASH PAYMENT <input checked="" type="checkbox"/>					U.S. TREASURY CHECK					AGENT CASHIER CHECK					BANK CASHIER'S CHECK						
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																					
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																					
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT							
DESCRIPTION-ALL OTHER ACCOUNTS 13-33																					
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO.		34-39 STATION CODE		40-41 EXPOSED	42-47 OBLIG. REF. NO.		48-49 PAY PER. LIQ. CODE		50 OR COST YR	51-54 GENERAL LEDGER ACCT. NO.		55-56 ALLOT.-COST-FAN ACCOUNT SYMBOL		67-70 OBJECT CLASS		71-80 AMOUNT			
		SHIP. DOC. NO.		REC. RPT. NO.			ADVANCE ACCT. NO.		EMP. NO.			FUND Y		61-66 CK. NO.		68-70 DUE DATE		DEBIT		CREDIT	
Goodyear							88006744				1	424177		61-1021		2540		7,420.74		7,420.74	
Goodyear																					
ORIGINAL ADDRESS Content CW-6744 Voucher																					
TOTALS															7,420.74		7,420.74		25X1		
DATE 10 Jan 68		REVIEWED BY				CERTIFIED FOR PAYMENT OR CREDIT				DATE		SIGNATURE OF CERTIFYING OFFICER (Signed)				25X1					

FORM 1822 OBSOLETE 2-66

SECRET

0-49)

Standard Form No. 100-2
7 GAO 5000
1034-110-06

SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DEPARTMENT OF THE NAVY U. S. GOVERNMENT		DATE VOUCHER PREPARED December 26, 1967	VOUCHER NUMBER 34
		CONTRACT NUMBER AND DATE JAN 8 2 4011 68	PAID BY
		REQUISITION NUMBER AND DATE	
PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION Akron, Ohio 44315 10 Jan 68 (Date) 1-10-68		DATE INVOICE RECEIVED	
SHIPPED FROM (Date)		WEIGHT	DISCOUNT TERMS STAT
		AUTHORIZED CERTIFYING OFFICER	PAYEE'S ACCOUNT NUMBER
			GOVERNMENT B/L NUMBER

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT (4)
				COST	PER	
	11/13/67 thru 11/30/67	Direct Charges Overhead G & A Expense Fixed Fee (M.O. 8146AR) COST REIMBURSABLE PROVISIONAL PAYMENT		Current 4,383.71 2,615.87 421.16 -0-		To-Date 1,068,403.45 599,312.01 146,911.75 119,340.00
				7,420.74		

(Use continuation sheet(s) if necessary)		(Payee must NOT use the space below)		TOTAL	1,933,967.21
PAYMENT:	APPROVED FOR	EXCHANGE RATE	DIFFERENCES		
<input type="checkbox"/> COMPLETE	= \$	= \$1.00			
<input type="checkbox"/> PARTIAL	BY 2				
<input type="checkbox"/> FINAL					
<input type="checkbox"/> PROGRESS	TITLE		Amount verified; correct for		
<input type="checkbox"/> ADVANCE			(Signature or initials)		

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)

(Authorized Certifying Officer)²

(Title)

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control No.	Sub-auth'n No.	Identification No.	Amount

I.R. No's

PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name of bank)
	CASH	DATE	PAYEE'S	
	\$			

PER

TITLE

- ¹ When stated in foreign currency, insert name of currency.
² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.
³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company per John Smith Secretary" or "Treasurer" as the case may be.

Standard Form No. 1035
GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT		U. S. GOVERNMENT		VOUCHER NUMBER		
				34		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	11/13/67 thru 11/30/67	DIRECT CHARGES		Current		To-Date
		Salaries & Wages				
		Regular		\$1,975.87	\$	545,444.14
		Overtime Premium		20.61		8,375.89
				<u>1,996.48</u>		<u>553,820.03</u>
		<u>Material Subject to Mat'l Handling Expense</u>				
		Purchases - Fixed Price		8,064.93		388,917.05
		Sub-Contract				342.90
		Paints & Solvents		74.50		1,518.85
		Stores Material		517.12		4,071.41
		Plant Engr. Make Ready				
		Material Transfers		(6,288.42)		47,424.28
				<u>2,368.13</u>		<u>442,274.49</u>
		<u>Material Not Subject to Handling Expense</u>				
		IBM Computer Charge				5,077.02
		Other Direct Charges		19.10		2,638.98
				<u>19.10</u>		<u>7,716.00</u>
		Total Material		2,387.23		449,990.49
		Travel		-0-		64,592.93
		Total Direct Charges		\$4,383.71	\$	1,068,403.45

Standard Form No. 1035
GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT						U. S. GOVERNMENT		VOUCHER NUMBER 34	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			QUAN- TITY	UNIT PRICE		AMOUNT	
						COST	PER		
	11/13/67 thru 11/30/67	OVERHEAD							
		Burden	Center	Salaries & Wages	Rate	Burden	To-Date		
		501	Engr. Support	487.02	.8317912	406.56	152,901.60		
		501	Akron Engr. Support				3,333.83		
		503	Engr.	288.47	1.0747045	310.02	106,944.41		
		503	Akron Engr.				13,195.31		
		507	Akron Shipping				275.34		
		509	Akron Squadron				3.75		
		511	Plant Engr.	.05	.6000000	.03	2,704.94		
		511	Akron Plant Engr.				204.35		
		515	Metalcraft Parts Mfg. & Tooling	301.42	1.7943401	540.85	10,620.05		
		517	Metalcraft Assy.				98,697.98		
		517	Akron Metalcraft				4,153.77		
		519	Plastics				5,426.89		
		519	Akron Plastics				1,575.29		
		521	Elec. Assy.	783.45	1.1992980	939.59	73,026.35		
		521	Akron Elec. Assy.				5,242.60		
		531	Qual Control	115.46	.9610255	110.96	7,442.49		
		531	Akron Qual Control				438.84		
		534	Engr. Field Service				53.78		
		545	Fabric Assy.				421.08		
		573	Off Site				51,544.33		
				1,975.87		2,308.01	538,206.98		
			Material Handling Expense			307.86	61,105.03		
			Total Overhead			2,615.87	599,312.01		
			G & A Expense			421.16	146,911.75		
			Fixed Fee			-0-	119,340.00		

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER												VOUCHER NO. - DATE 2-12									
TO : Accounts Division		(Room		Bldg.				DIVISION VOUCHER NO.		4 Dec. 67		3578									
THROUGH: Monetary Division		(Room		Bldg.																	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																					
SUBJECT										INVOICE NO(S) 32 + 33											
PAYMENT TO <i>GOOD YEAR AEROSPACE Corp</i>										CONTRACT NO. <i>CW-6744</i>											
AMOUNT <i>\$49,537.29</i>										CHECK TO BE DATED											
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK				BANK CASHIER'S CHECK													
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																					
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																					
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT											
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-41 EXCISE		42-47 OBLIG. REF. NO.		48-49 PAY PER. LIQ. CODE		50-54 GENERAL LEDGER ACCT. NO.		55-56 ALLOT.-COST-FAN ACCOUNT SYMBOL		67-70 OBJECT CLASS		71-80 AMOUNT					
DESCRIPTION-ADVANCE ACCOUNTS 13-27		SHIP. DOC. NO.		REC. RPT. NO.		ADVANCE ACCT. NO.		EMP. NO.		GENERAL LEDGER ACCT. NO.		61-66 CK. NO.		68-70 DUE DATE		DEBIT CREDIT					
Good Year						88006744				142417761-1021		2540		49,537.29		49,537.29					
Good Year																					
<i>Dr. & Release</i> <i>Contract - CW-6744</i> <i>1 voucher</i>														TOTALS		49,537.29		49,537.29		25X1	
DATE 4 Dec 67		REVIEWED BY		DATE		SIGNATURE (Signed)															
FORM 1822 OBSOLETE 2-66														SECRET		GROUP 1 EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION		(10-49)			

Standard I Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6
 7 GAO 5000
 1034-110

SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION		DATE VOUCHER PREPARED		VOUCHER NUMBER		
		CONTRACT NUMBER AND DATE CW-6744		PAID BY		
		REQUISITION NUMBER AND DATE				
PAYEE'S NAME AND ADDRESS Goodyear Aerospace Corp.				DATE INVOICE RECEIVED		
				DISCOUNT TERMS		
				PAYEE'S ACCOUNT NUMBER		
				GOVERNMENT B/L NUMBER		
SHIPPED FROM		TO		WEIGHT		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT (¹)
				COST	PER	
		32 (Orig. Inv. Att.)				\$27,261.88
		33 " "				22,275.41
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						TOTAL \$49,537.29
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR	EXCHANGE RATE	DIFFERENCES		
		= \$	= \$1.00			
		BY ²				
		TITLE	Amount verified; correct for \$49,537.29 (Signature or initials)			
Pursuant to authority 12487 (Date)		STAT				
ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional)						
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES		CHECK NUMBER	ON (Name of bank)	
	CASH	DATE		PAYEE ³		
				PER		
				TITLE		

¹ When stated in foreign currency, insert name of currency.

² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.

³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

7 GAO 5000
1034-110-06FOUR VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION XXXXXXXXXXXXXXXXXXXX DEPARTMENT OF THE NAVY U. S. GOVERNMENT DEC		DATE VOUCHER PREPARED November 22, 1967 CONTRACT NUMBER AND DATE REQUISITION NUMBER AND DATE 100 84 167		VOUCHER NUMBER 32 PAID BY DATE INVOICE RECEIVED DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER				
PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION Akron, Ohio 44315 CW-6744		SHIPPED FROM TO WEIGHT		GOVERNMENT B/L NUMBER				
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE COST PER	AMOUNT (1)			
	10/16/67 thru 10/31/67 (M.O. 8146AR)	Direct Charges Overhead G & A Expense Fixed Fee COST REIMBURSABLE PROVISIONAL PAYMENT		Current \$17,770.70 ✓ 7,565.62 ✓ 1,925.56 ✓ -0- \$27,261.88 ✓	To-Date \$1,047,543.31 592,470.52 144,917.23 119,340.00 ✓			
(Use continuation sheet(s) if necessary)			(Payee must NOT use the space below)		TOTAL \$1,904,271.06			
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR = \$ BY 2 TITLE	EXCHANGE RATE = \$1.00	DIFFERENCES Amount verified; correct for (Signature or initials)				
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.								
(Date)		(Authorized Certifying Officer) 2		(Title)				
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)								
Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control No.	Sub-auth'n No.	Identification No.	Amount
I.R. No's								
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES		CHECK NUMBER	ON (Name of bank)			
	CASH \$	DATE		PAYEE 3				
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						PER TITLE		

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT					U. S. GOVERNMENT		VOUCHER NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				COST	PER		
	10/16/67 thru 10/31/67	DIRECT CHARGES		Current		To-Date	
		<u>Salaries & Wages</u>					
		Regular		\$ 5,105.12		\$ 541,552.36	
		Overtime		32.22		8,306.76	
				<u>5,137.34</u>		<u>549,859.12</u>	
		<u>Material Subject to Mat'l Handling Expense</u>					
		Purchases Fixed Price		12,041.81		366,340.12	
		Sub-Contract		-		342.90	
		Paints & Solvents		41.70		1,444.35	
		Stores Material		13.35		3,554.29	
		Plant Engr. Make Ready		-		-	
		Material Transfers		532.12		53,712.70	
				<u>12,628.98</u>		<u>425,394.36</u>	
		<u>Material Not Subject to Handling Expense</u>					
		IBM Computer Charge		-		5,077.02	
		Other Direct Charges		4.38		2,619.88	
				<u>4.38</u>		<u>7,696.90</u>	
		Total Material		12,633.36		433,091.26	
		<u>Travel</u>		-0-		64,592.93	
		Total Direct Charges		17,770.70		1,047,543.31	

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT						U. S. GOVERNMENT		VOUCHER NUMBER 32
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT		
				COST	PER			
	10/16/67 thru 10/31/67	OVERHEAD						
		<u>Burden Center</u>		<u>Salaries & Wages</u>	<u>Rate</u>	<u>Burden</u>	<u>To-Date</u>	
		501 Engr. Support		\$1,378.65	.84155	51	\$151,855.20	
		501 Akron Engr. Support					3,333.83	
		503 Engr.		1,753.75	.95751	39	106,208.07	
		503 Akron Engr.					13,195.31	
		507 Akron Shipping					275.34	
		509 Akron Squadron					3.75	
		511 Plant Engr.		36.45	.96049	38	2,699.85	
		511 Akron Plant Engr.					204.35	
		515 Melatcraft Parts Mfg. & Tooling		442.06	1.93618	51	9,292.99	
		517 Melatcraft Assy.					98,697.98	
		517 Akron Metalcraft					4,153.77	
		519 Plastics		760.28	1.69424	42	5,426.89	
		519 Akron Plastics					1,575.29	
		521 Elec. Assy.		485.41	1.41352	67	71,605.13	
		521 Akron Elec. Assy.					5,242.60	
		531 Qual Control		248.76	.93949	99	7,331.53	
		531 Akron Qual Control					438.84	
		534 Engr. Field Service					53.78	
		545 Fabric Assy.		(.24)	60.33333	33	421.08	
		573 Off Site					51,544.33	
				5,105.12			533,559.91	
		Material Handling Expense					1,641.78	
		Total Overhead					7,565.62	
		G & A Expense					1,925.56	
		7.6 % of Manufacturing Expense					144,917.23	
		Fixed Fee					-0-	
							119,340.00	

7 GAO 5000
1034-110-06

SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

~~XXXXXXXXXXXXXXXXXXXXXXXXXXXX~~
 DEPARTMENT OF THE NAVY
 U. S. GOVERNMENT

DATE VOUCHER PREPARED

NOVember 22, 1967

VOUCHER NUMBER

33

CONTRACT NUMBER AND DATE

PAID BY

REQUISITION NUMBER AND DATE

**PAYEE'S
NAME
AND
ADDRESS**

GOODYEAR AEROSPACE CORPORATION

Akron, Ohio 44315

DATE INVOICE RECEIVED _____

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER	
-------------------------------	--

SHIPPED FROM

TO

WEIGHT

GOVERNMENT B/L NUMBER

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUAN- TITY	UNIT PRICE		AMOUNT (1)
				COST	PER	
	11/1/67 thru 11/12/67	Direct Charges Overhead G & A Expense Fixed Fee		Current \$16,476.43 ✓ 4,225.62 ✓ 1,573.36 ✓ -0-		To-Date \$1,064,019.7 596,696.1 146,490.5 119,340.0
	(M.O. 8116AR)	COST REIMBURSABLE PROVISIONAL PAYMENT	→	22,275.41 ✓		

(Use continuation sheet(s) if necessary)

(Payee must NOT use the space below)

TOTAL

1,926,546.47

PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR	EXCHANGE RATE	DIFFERENCES	1,720,240.4
	= \$	= \$1.00		
	BY 2			
	TITLE		Amount verified; correct for	
			(Signature or initials)	

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)

(Authorized Certifying Officer) ²

(Title)

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

[illegible]

I.R. No's

PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name of bank)
	CASH.	DATE	PAYEE :	
	\$			

¹ When stated in foreign currency, insert name of currency.

² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.

³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer" as the case may be.

PER

TITLE

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT U. S. GOVERNMENT					VOUCHER NUMBER 33	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	11/1/67 thru 11/12/67	DIRECT CHARGES		Current		To-Date
		<u>Salaries & Wages</u>				
		Regular		\$ 1,915.91		\$ 543,468.27
		Overtime		48.52		8,355.28
				1,964.43		551,823.55
		<u>Material Subject to Mat'l Handling Expense</u>				
		Purchases Fixed Price		14,512.00		380,852.12
		Sub-Contract		-		342.90
		Paints & Solvents		-		1,444.35
		Stores Material		-		3,554.29
		Plant Engr. Make Ready		-		-
		Material Transfers		-		53,712.70
				14,512.00		439,906.36
		<u>Material not Subject to Mat'l Handling Expense</u>				
		IBM Computer Charges		-		5,077.02
		Other Direct Charges		-		2,619.88
				-0-		7,696.90
		Total Material		14,512.00		447,603.26
		<u>Travel</u>		-0-		64,592.93
		Total Direct Charges		16,476.43		1,064,019.74

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT U. S. GOVERNMENT						VOUCHER NUMBER 33		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			QUAN- TITY	UNIT PRICE		AMOUNT
						COST	PER	
	11/1/67 thru 11/12/67	OVERHEAD						
		<u>Burden Center</u>	<u>Salaries & Wages</u>	<u>Rate</u>		<u>Burden</u>	<u>To-Date</u>	
		501 Engr. Support	\$ 727.56	.8794	326	\$ 639.84 ✓	\$152,495.04	
		501 Akron Engr. Support					3,333.83	
		503 Engr.	471.58	.9040	248	426.32 ✓	106,634.39	
		503 Akron Engr.					13,195.31	
		507 Akron Shipping					275.34	
		509 Akron Squadron					3.75	
		511 Plant Engr.	5.29	.9565	217	5.06 ✓	2,704.91	
		511 Akron Plant Engr.					204.35	
		515 Metalcraft Parts Mfg. & Tooling	385.44	2.0397	727	786.21 ✓	10,079.20	
		517 Metalcraft Assy.					98,697.98	
		517 Akron Metalcraft					4,153.77	
		519 Plastics					5,426.89	
		519 Akron Plastics					1,575.29	
		521 Elec. Assy.	326.04	1.4772	114	481.63 ✓	72,086.76	
		521 Akron Elec. Assy.					5,242.60	
		531 Qual Control					7,331.53	
		531 Akron Qual Control					438.84	
		534 Engr. Field Service					53.78	
		545 Fabric Assy.					421.08	
		573 Off Site					51,544.33	
			\$1,915.91			\$2,339.06 ✓	\$535,898.97	
		Material Handling Expense				1,886.56 ✓	60,797.17	
		Total Overhead				4,225.62 ✓	596,696.14	
		G & A Expense 7.6% of Manufacturing Expense				1,573.36	146,490.59	
		Fixed Fee				-0-	119,340.00	

SECRET

(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO.-DATE 2-12

TO : Accounts Division
THROUGH: Monetary Division(Room
(RoomBldg.
Bldg.

DIVISION VOUCHER NO.

1 Nov. 67

2830

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

PAYMENT TO

Good Year Aerospace Corp.

AMOUNT

28,087.49

INVOICE NO(S).

30 + 31

CONTRACT NO.

CW-6744

CHECK TO BE DATED

CASH PAYMENT

X

U. S. TREASURY CHECK

AGENT CASHIER CHECK

BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$

SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$

OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE

SIGNATURE OF PAYEE

DATE

SIGNATURE OF AGENT

DATE

SIGNATURE OF RECIPIENT

DESCRIPTION-ALL OTHER ACCOUNTS 13-33

DESCRIPTION-
ADVANCE ACCOUNTS 13-2728-33
T/A NO.34-39
STATION
CODE

SHIP. DOC. NO.

REC. RPT. NO.

32-33
DIV.

PROJECT NO.

40-41
EXC
PEND42-47
OBLIG.
REF. NO.ADVANCE
ACCT. NO.

EMP. NO.

48-49
PAY
PER.LIQ.
CODE50
CA
ORC
S
T
YR51-54
GENERAL
LEDGER
ACCT. NO.55-56
ALLOT.-COST-FAN
ACCOUNT SYMBOLGENERAL
LEDGER
ACCT. NO.F
Y
D
S61-66
CK. NO.

X REF. NO.

67-70
OBJECT
CLASS68-70
DUE
DATE71-80
AMOUNT

DEBIT

CREDIT

Good Year
Good Year

88006744

142417761-

1021

2540

28,08749

28,08749

TOTALS

28,08749

28,625X19

DATE

1 Nov 67

DATE

REVIEWED BY

CERTIFIED FOR PAYMENT OR CREDIT

DATE

(signed)

25X1

SECRET

Standard Form 100-100-100-1
7 GAO 5000
1034-111PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION		DATE VOUCHER PREPARED		SCHEDULE NO.		
		CONTRACT NUMBER AND DATE CW-6744		PAID BY		
		REQUISITION NUMBER AND DATE				
PAYEE'S NAME AND ADDRESS Goodyear Aerospace Corporation Goodyear, Arizona		DATE INVOICE RECEIVED				
		DISCOUNT TERMS				
		PAYEE'S ACCOUNT NUMBER				
		GOVERNMENT B/L NUMBER				
SHIPPED FROM		TO		WEIGHT		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUAN- TITY	UNIT PRICE COST PER	AMOUNT (')
		INVOICE NUMBERS 30 (Orig Inv Attached) 31 " " "				\$17,057.11 11,030.38
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below) TOTAL						\$28,087.49
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR =\$		EXCHANGE RATE =\$1.00	DIFFERENCES	
		BY				
		TITLE		Amount verified; correct for (Signature or initials)		\$28,087.49
Pursuant to authority 11-1-67 (Date)						STAT
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES		CHECK NUMBER	ON (Name of bank)	
	CASH \$	DATE		PAYEE ³		
				PER		
				TITLE		

¹ When stated in foreign currency, insert name of currency.
² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.
³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

7 GAO 5000
1034-110-02VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DEPARTMENT OF THE NAVY U. S. GOVERNMENT		DATE VOUCHER PREPARED October 23, 1967		VOUCHER NUMBER 30				
		CONTRACT NUMBER AND DATE		PAID BY				
		REQUISITION NUMBER AND DATE						
PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION Akron, Ohio 44315 <i>CW-6744</i>				DATE INVOICE RECEIVED				
				DISCOUNT TERMS				
				PAYEE'S ACCOUNT NUMBER				
				GOVERNMENT B/L NUMBER				
SHIPPED FROM		TO		WEIGHT				
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE COST PER	AMOUNT (1)			
	9/18/67 thru 9/30/67	Direct Charges Overhead G & A Expense Fixed Fee (M.O. 8146AR) COST REIMBURSABLE PROVISIONAL PAYMENT		Current \$11,123.82 4,921.54 1,011.75 -0- \$17,057.11	To-Date \$1,023,239.06 581,187.17 142,212.57 119,340.00			
(Use continuation sheet(s) if necessary)				(Payee must NOT use the space below)				
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR = \$	EXCHANGE RATE = \$1.00	TOTAL \$1,865,978.80				
		BY 2		DIFFERENCES				
		TITLE		Amount verified; correct for (Signature or initials)				
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.								
(Date)		(Authorized Certifying Officer) 2		(Title)				
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)								
Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control No.	Sub-auth'n No.	Identification No.	Amount
I.R. No's								
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES			CHECK NUMBER	ON (Name of bank)		
	CASH	DATE			PAYEE 3			
	\$							
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer" as the case may be.					PER			
					TITLE			

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT		U. S. GOVERNMENT		VOUCHER NUMBER		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	9/18/67 thru 9/30/67	DIRECT CHARGES				
		<u>Salaries & Wages</u>				
		Regular		\$ 3,319.91	\$	533,127.31
		Overtime Premium		40.49		8,246.92
				3,360.40		541,374.23
		<u>Material Subject to Mat'l Handling Expense</u>				
		Purchases - Fixed Price		7,636.32		351,112.31
		Sub-Contract				342.90
		Paints & Solvents		17.30		1,402.65
		Stores Material		4.48		3,540.94
		Plant Engr. Make Ready				
		Material Transfers		(69.59)		53,180.58
				\$ 7,588.51	\$	409,579.38
		<u>Material Not Subject to Handling Expense</u>				
		IBM Computer Charge		156.25	\$	5,077.02
		Other Direct Charges		18.66		2,615.50
				\$ 174.91	\$	7,692.52
		Total Material		\$ 7,763.42	\$	417,271.90
		<u>Travel</u>		-0-	\$	64,592.93
		Total Direct Charges		\$11,123.82	\$	\$1,023,239.06

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT U. S. GOVERNMENT						VOUCHER NUMBER 30	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				COST	PER		
	9/18/67 thru 9/30/67	OVERHEAD Burden Center					
		Salaries & Wages					
		Rate					
		Burden					
		To-Date					
		501 Engr. Support \$ 718.64	.7793610	\$ 560.08 ✓		\$149,839.37	
		501 Akron Engr. Support				3,333.83	
		503 Engr. 1,413.57	.8079331	1,142.07 ✓		103,531.68	
		503 Akron Engr.				13,195.31	
		507 Akron Shipping				275.34	
		509 Akron Squadron				3.75	
		511 Plant Engr. 46.87	.9468743	44.38 ✓		2,650.03	
		511 Akron Plant Engr.				204.35	
		515 Metalcraft Parts					
		Mfg. & Tooling 356.48	2.3194008	826.82 ✓		8,149.48	
		517 Metalcraft Assy.				98,697.98	
		517 Akron Metalcraft				4,153.77	
		519 Plastics				4,138.79	
		519 Akron Plastics				1,575.29	
		521 Elec. Assy. 496.78	1.5912067	791.97 ✓		70,207.21	
		521 Akron Elec. Assy.				5,242.60	
		531 Qual Control 287.57	.9156379	263.31 ✓		6,701.55	
		531 Akron Qual Control				438.84	
		534 Engr. Field Service				53.78	
		545 Fabric Assy.				395.24	
		573 Off Site				51,544.33	
		\$3,319.91		\$3,628.63 ✓		\$524,332.52	
		Material Handling Expense		\$1,292.91		\$ 56,854.65	
		Total Overhead		\$4,921.54 ✓		\$581,187.17	
		G & A Expense		\$1,011.75		\$142,212.57	
		Fixed Fee		-0-		\$119,340.00	

Standard Form No. 1007
7 GAO 5000
1034-110-06

Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6

**FEDERAL GOVERNMENT VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DEPARTMENT OF THE NAVY U. S. GOVERNMENT		DATE VOUCHER PREPARED October 23, 1967		VOUCHER NUMBER 31				
		CONTRACT NUMBER AND DATE		PAID BY				
		REQUISITION NUMBER AND DATE						
PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION Akron, Ohio 44315		<i>CW-6744</i>		DATE INVOICE RECEIVED				
				DISCOUNT TERMS				
				PAYEE'S ACCOUNT NUMBER				
				GOVERNMENT B/L NUMBER				
SHIPPED FROM		TO		WEIGHT				
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUANTITY	UNIT PRICE COST PER AMOUNT ⁽¹⁾				
	10/1/67 thru 10/15/67	Direct Charges Overhead G & A Expense Fixed Fee		Current \$ 6,533.55 3,717.73 779.10 -0- \$11,030.38				
		(M.O. 8146AR) COST REIMBURSABLE PROVISIONAL PAYMENT		To-Date \$1,029,772.61 584,904.90 142,991.67 119,340.00				
(Use continuation sheet(s) if necessary)			(Payee must NOT use the space below)		TOTAL \$1,877,009.18			
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR = \$	EXCHANGE RATE = \$1.00	DIFFERENCES					
	BY ²							
	TITLE		Amount verified; correct for (Signature or initials)					
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.								
(Date)		(Authorized Certifying Officer) ²		(Title)				
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)								
Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subanth'n Activity	Bureau Control No.	Sub-auth'n No.	Identification No.	Amount
I.R. No's								
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES		CHECK NUMBER	ON (Name of bank)			
	CASH	DATE		PAYEE ³				
	\$							
¹ When stated in foreign currency, insert name of currency. ² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. ³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer" as the case may be.						PER TITLE		

Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

U. S. GOVERNMENT

VOUCHER NUMBER
31

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	10/1/67 thru 10/15/67	DIRECT CHARGES		Current		To-Date
		<u>Salaries & Wages</u>				
		Regular		\$3,319.93		\$ 536,447.24
		Overtime Premium		27.62		8,274.54
				\$3,347.55		\$ 544,721.78
		<u>Material Subject to Mat'l Handling Expense</u>				
		Purchases - Fixed Price		\$3,186.00		\$ 354,298.31
		Sub-Contract				342.90
		Paints & Solvents				1,402.65
		Stores Material				3,540.94
		Plant Engr. Make Ready				
		Material Transfers				53,180.58
				\$3,186.00		\$ 412,765.38
		<u>Material NOT Subject to Handling Expense</u>				
		IBM Computer Charge				\$ 5,077.02
		Other Direct Charges				2,615.50
				-0-		\$ 7,692.52
		Total Material		\$3,186.00		\$ 420,457.90
		<u>Travel</u>		-0-		\$ 64,592.93
		Total Direct Charges		\$6,533.55		\$1,029,772.61

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

U. S. GOVERNMENT

VOUCHER NUMBER
31

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	10/1/67 thru 10/15/67	OVERHEAD Burden Center				
		Salaries & Wages	Rate	Burden		To-Date
		501 Engr. Support	\$1,008.58	.8483412	855.62 ✓	\$150,694.99
		501 Akron Engr. Support				3,333.83
		503 Engr.	1,185.85	.8408736	997.15 ✓	104,528.83
		503 Akron Engr.				13,195.31
		507 Akron Shipping				275.34
		509 Akron Squadron				3.75
		511 Plant Engr.	15.80	.9373418	14.81 ✓	2,664.84
		511 Akron Plant Engr.				204.35
		515 Metalcraft Parts Mfg. & Tooling	135.91	2.1161062	287.60 ✓	8,437.08
		517 Metalcraft Assy.				98,697.98
		517 Akron Metalcraft				4,153.77
		519 Plastics				4,138.79
		519 Akron Plastics				1,575.29
		521 Elec. Assy.	494.62	1.4390441	711.78 ✓	70,918.99
		521 Akron Elec. Assy.				5,242.60
		531 Qual Control	461.89	.8579315	396.27 ✓	7,097.82
		531 Akron Qual Control				438.84
		534 Engr. Field Service				53.78
		545 Fabric Assy.	17.28	2.3333333	40.32 ✓	435.56
		573 Off Site				51,544.33
			\$3,319.93		\$3,303.55 ✓	\$527,636.07
		Material Handling Expense			414.18	57,268.83
		Total Overhead			3,717.73 ✓	584,904.90
		G & A Expense				
		7.6 % of Manufacturing Expense			779.10 ✓	142,991.67
		Fixed Fee			-0-	119,340.00

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER															VOUCHER NO.—DATE 2-12								
TO : Accounts Division (Room) Bldg.) THROUGH: Monetary Division (Room) Bldg.)										DIVISION VOUCHER NO. 2 Oct 67 2037													
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																							
SUBJECT										INVOICE NO (S). 28 and 29													
PAYMENT TO Goodyear Aerospace Corporation										CONTRACT NO. CW-6744													
AMOUNT \$55,196.29										CHECK TO BE DATED													
CASH PAYMENT					<input checked="" type="checkbox"/> U.S. TREASURY CHECK					AGENT CASHIER CHECK					<input checked="" type="checkbox"/> AGENT CASHIER CHECK								
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																							
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT									
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-41 EXCISE		42-47 OBLIG. REF. NO.		48-49 PAY PER. LIQ. CODE		50-54 OR C O S T YR.		51-54 GENERAL LEDGER ACCT. NO.		55-56 ALLOT.-COST-FAN ACCOUNT SYMBOL		61-66 CK. NO. X REF. NO.		67-70 OBJECT CLASS		68-70 DUE DATE		71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		SHIP. DOC. NO.		REC. RPT. NO.		ADVANCE ACCT. NO.		EMP. NO.															
		132-83 DIV.		PROJECT NO.																			
Goodyear						88006744				1424177		61-1021		2540		55,196 29		2540					
Goodyear																						55,196 29	
Original Address																							
Contract CW-6744																							
Warch																							
TOTALS															55,196 29		55,196 29						
DATE 2 Oct 67						REVIEWED BY				CERTIFIED FOR PAYMENT OR CREDIT				25X1									
										DATE				SIGNATURE OF			25X1						
														(Signed)									

Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6

Standard Form No. 1034
7 GAO 5000
1034-111**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION	DATE VOUCHER PREPARED	SCHEDULE NO.
	CONTRACT NUMBER AND DATE CW-6744	PAID BY
	REQUISITION NUMBER AND DATE	
PAYEE'S NAME AND ADDRESS Goodyear Aerospace Corp.		DATE INVOICE RECEIVED
		DISCOUNT TERMS
		PAYEE'S ACCOUNT NUMBER
		GOVERNMENT B/L NUMBER
SHIPPED FROM	TO	WEIGHT

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT (¹)
				COST	PER	
		28 (Orig. Inv. Att.)				\$27,053.14
		29 " "				28,143.15
(Payee must NOT use the space below)						TOTAL \$55,196.29

(Use continuation sheet(s) if necessary)

PAYMENT:

- ☐ COMPLETE
☐ PARTIAL
☐ FINAL
☐ PROGRESS
☐ ADVANCE

APPROVED FOR

=\$

EXCHANGE RATE

=\$1.00

DIFFERENCES

BY ²

TITLE

Pursuant to authority

2 OCT 1967

(Date)

STAT

PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name of bank)
	CASH	DATE	PAYEE ³	
	\$			

¹ When stated in foreign currency, insert name of currency.² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

PER

TITLE

VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

55 ET 31138
Copy 1
3 pages

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION U. S. GOVERNMENT		DATE VOUCHER PREPARED Sept. 25, 1967		VOUCHER NUMBER 28		
PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION Akron, Ohio 44315		CONTRACT NUMBER AND DATE		PAID BY		
		REQUISITION NUMBER AND DATE				
SHIPPED FROM		TO		WEIGHT		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUAN- TITY	UNIT PRICE COST PER	AMOUNT (1)
	8/21/67 thru 8/31/67 (M.O. 8146AR)	Direct Charges Overhead G & A Expense Fixed Fee COST REIMBURSABLE PROVISIONAL PAYMENT			Current \$18,582.07 6,423.15 2,017.92 -0- \$27,053.14 ✓	To-Date \$992,308.92 570,109.63 139,019.99 119,340.00
(Use continuation sheet(s) if necessary)						(Payee must NOT use the space below)
PAYMENT:		APPROVED FOR		EXCHANGE RATE		TOTAL
<input type="checkbox"/> COMPLETE		= \$		= \$ 1.00		
<input type="checkbox"/> PARTIAL		BY 2				
<input type="checkbox"/> FINAL		TITLE				
<input type="checkbox"/> PROGRESS				Amount verified; correct for		
<input type="checkbox"/> ADVANCE				(Signature or initials)		
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
(Date)		(Authorized Certifying Officer) 2			(Title)	
ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional)						
PAID BY	CHECK NUMBER ON TREASURER OF THE UNITED STATES			CHECK NUMBER ON (Name of bank)		
	CASH DATE			PAYEE 3		
				PER		
				TITLE		

1 When stated in foreign currency, insert name of currency.
2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.
3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

U. S. GOVERNMENT

VOUCHER NUMBER
28

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	8/21/67 thru 8/31/67	DIRECT CHARGES		<u>Current</u>		<u>To-Date</u>
		<u>Salaries & Wages</u>				
		Regular		\$ 4,033.27		\$526,201.36
		Overtime Premium		81.97		8,123.15
				\$ 4,115.24		\$534,324.51
		<u>Material Subject to Mat'l Handling Expense</u>				
		Purchases - Fixed Price		\$10,773.97		\$327,358.99
		Sub-Contract		-		342.90
		Paints & Solvents		37.41		1,385.35
		Stores Material		85.34		3,536.46
		Plant Engr. Make Ready		-		-
		Material Transfers		3,527.99		53,250.17
				\$14,424.71		\$385,873.87
		<u>Material Not Subject to Handling Expense</u>				
		IBM Computer Charge		-		\$ 4,920.77
		Other Direct Charges		\$ 33.32		2,596.84
				\$ 33.32		\$ 7,517.61
		Total Material		\$14,458.03		\$393,391.48
		<u>Travel</u>		\$ 8.80		\$ 64,592.93
		TOTAL DIRECT CHARGES		\$18,582.07		\$992,308.92

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

U. S. GOVERNMENT

VOUCHER NUMBER

28

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			UNIT PRICE		AMOUNT
					COST	PER	
	8/21/67 thru 8/31/67	OVERHEAD					
		Burden Center	Salaries & Wages	Rate	Burden	To-Date	
		501 Engr. Support	\$1,976.65	.8981054	\$1,775.24	\$147,967.63	
		501 Akron Engr. Support	-	-	-	3,333.83	
		503 Engr.	582.08	1.0235535	595.79	101,718.81	
		503 Akron Engr.	-	-	-	13,195.31	
		507 Akron Shipping	-	-	-	275.34	
		509 Akron Aquadron	-	-	-	3.75	
		511 Plant Engr.	28.53	-	(25.48)	2,548.77	
		511 Akron Plant Engr.	-	-	-	204.35	
		515 Metalcraft Parts Mfg. & Tooling	306.49	2.2069562	676.41	6,740.00	
		517 Metalcraft Assy.	-	-	-	98,697.98	
		517 Akron Metalcraft	-	-	-	4,153.77	
		519 Plastics	3.69	1.5176152	5.60	4,138.79	
		519 Akron Plastics	-	-	-	1,575.29	
		521 Elec. Assy.	983.12	1.4082716	1,384.50	68,018.84	
		521 Akron Elec. Assy.	-	-	-	5,242.60	
		531 Qual Control	144.01	.8048052	115.90	6,395.85	
		531 Akron Qual Control	-	-	-	438.84	
		534 Engr. Field Service	-	-	-	53.78	
		545 Fabric Assy.	8.70	2.2965517	19.98	395.24	
		573 OffSite	-	-	-	51,544.33	
			\$4,033.27	-	\$4,547.94	\$516,643.10	
		Material Handling Expense			\$1,875.21	\$ 53,466.53	
		TOTAL OVERHEAD			\$6,423.15	\$570,109.63	
		G & A Expense			\$2,047.92	\$139,019.99	
		Fixed Fee			-0-	\$119,340.00	

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Copy 1
3 pages

Standard Form No. 1034
7 GAO 5000
1034-110-02

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION <div style="text-align: center; font-weight: bold;">U. S. GOVERNMENT</div>		DATE VOUCHER PREPARED September 22, 1967 CONTRACT NUMBER AND DATE REQUISITION NUMBER AND DATE		VOUCHER NUMBER <div style="text-align: center; font-size: 1.2em;">29</div>	
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> GOODYEAR AEROSPACE CORPORATION Akron, Ohio 44315 </div>		<div style="font-size: 1.5em; transform: rotate(-15deg); opacity: 0.5;">CW-6744</div>		PAID BY	
				DATE INVOICE RECEIVED	
				DISCOUNT TERMS	
				PAYEE'S ACCOUNT NUMBER	
SHIPPED FROM		TO		WEIGHT	
GOVERNMENT B/L NUMBER					

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT <small>(1)</small>
				COST	PER	
	9/1/67 thru 9/17/67	Direct Charges Overhead G & A Expense Fixed Fee		Current \$19,806.32 6,156.00 2,180.83 -0-		To-Date \$1,012,115.24 576,265.63 141,200.82 119,340.00
	(M.O. 8116AR)	COST REIMBURSABLE PROVISIONAL PAYMENT		\$28,143.15 N		
TOTAL						\$1,848,921.69

(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)

PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR	EXCHANGE RATE	DIFFERENCES	
	= \$	= \$ 1.00		
	BY ²			
	TITLE	Amount verified; correct for <small>(Signature or initials)</small>		

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)

(Authorized Certifying Officer)²

(Title)

ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional)

PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name of bank)
	CASH	DATE	PAYEE ³	
	\$			

¹ When stated in foreign currency, insert name of currency.
² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.
³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

	PER
	TITLE

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

U. S. GOVERNMENT

VOUCHER NUMBER

29

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	9/1/67 thru 9/17/67	DIRECT CHARGES				
		<u>Salaries & Wages</u>				
		Regular		\$ 3,606.04		\$ 529,807.40
		Overtime		83.28		8,206.43
				\$ 3,689.32		\$ 538,013.83
		<u>Material Subject to Mat'l Handling Expense</u>				
		Purchase -Fixed Price		\$16,117.00		\$ 343,475.99
		Sub-Contract		-		342.90
		Paints & Solvents		-		1,385.35
		Stores Material		-		3,536.46
		Plant Engr. Make Ready		-		53,250.17
		Material Transfers		-		
				\$16,117.00		\$ 401,990.87
		<u>Material Not Subject to Handling Expense</u>				
		IBM Computer Charges				\$ 4,920.77
		Other Direct Charges				2,596.84
				\$ -0-		\$ 7,517.61
		Total Material		\$16,117.00		\$ 409,508.48
		<u>Travel</u>		\$ -0-		\$ 64,592.93
		TOTAL DIRECT CHARGES		\$19,806.32		\$1,012,115.24

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

VOUCHER NUMBER
29

U. S. GOVERNMENT

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			UNIT PRICE		AMOUNT
					COST	PER	
	9/1/67 thru 9/17/67	OVERHEAD					
		Burden Center	Salaries & Wages	Rate	Burden		To-Date
		501 Engr. Support	\$1,464.34	.8957346	\$1,311.66		\$149,279.29
		501 Akron Engr. Support	-	-	-		3,333.83
		503 Engr.	769.20	.8720749	- 670.80		102,389.61
		503 Akron Engr.	-	-	-		13,195.31
		507 Akron Shipping	-	-	-		275.34
		509 Akron Squadron	-	-	-		3.75
		511 Plant Engr.	61.25	.9286531	56.88		2,605.65
		511 Akron Plant Engr.	-	-	-		204.35
		515 Metalcraft Parts Mfg. & Tooling	301.44	1.9329220	582.66		7,322.66
		517 Metalcraft Assy.	-	-	-		98,697.98
		517 Akron Metalcraft	-	-	-		4,153.77
		519 Plastics	-	-	-		4,138.79
		519 Akron Plastics	-	-	-		1,575.29
		521 Elec. Assy.	960.40	1.4539775	1,396.40		69,415.24
		521 Akron Elec. Assy.	-	-	-		5,242.60
		531 Qual. Control	49.41	.8579235	42.39		6,438.24
		531 Akron Qual. Control	-	-	-		438.84
		534 Engr. Field Service	-	-	-		53.78
		545 Fabric Assy.	-	-	-		395.24
		573 OffSite	-	-	-		51,544.33
			\$3,606.04	-	\$4,060.79		\$520,703.89
		Material Handling Expense			\$2,095.21		\$ 55,561.74
		TOTAL OVERHEAD			\$6,156.00		\$576,265.63
		G & A Expense					
		8.4% of Manufacturing Expense			\$2,180.83		\$141,200.82
		Fixed Fee			-0-		\$119,340.00

FORM 1822 OBSOLETE PREVIOUS EDITIONS
2-66

SECRET

GROUP 1
EXCLUDED FROM AUTOMATIC
DOWNGRADING AND DECLASSIFICATION

(10-49)

**GOVERNMENT VOUCHER FOR PURCHASES OF
SERVICES OTHER THAN PERSONAL**

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION		DATE VOUCHER PREPARED		VOUCHER NUMBER		
		CONTRACT NUMBER AND DATE CW-6744		PAID BY		
		REQUISITION NUMBER AND DATE				
PAYEE'S NAME AND ADDRESS <div style="text-align: center; font-size: 1.2em;">Goodyear Aerospace Corp.</div>		DATE INVOICE RECEIVED				
		DISCOUNT TERMS				
		PAYEE'S ACCOUNT NUMBER				
		GOVERNMENT B/L NUMBER				
SHIPPED FROM		TO		WEIGHT		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE <small>COST PER</small>		AMOUNT <small>(')</small>
		26 (Orig. Inv. Att.)				\$45,245.32
		27 " "				28,515.98
TOTAL \$73,761.30						
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY: _____ TITLE: _____		EXCHANGE RATE = \$1.00		DIFFERENCES
Pursuant to authority ve 6 SEP 1967 <small>(Date)</small>		STAT				
		Amount verified correct for \$73,761.30				
ACCOUNTING CLASSIFICATION <small>(Appropriation symbol must be shown; other classification optional)</small>						
PAID BY	CHECK NUMBER ON TREASURER OF THE UNITED STATES			CHECK NUMBER ON (Name of bank)		
	CASH DATE			PAYEE ³		
				PER		
				TITLE		

¹ When stated in foreign currency, insert name of currency.
² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.
³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

55F-73385
3 pages

Standard Form No. 1034 7 GAO 5000 1034-110-02									
Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6									
FOUR VOUCHER FOR PURCHASES AT SERVICES OTHER THAN PERSONAL									
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION U.S. GOVERNMENT				DATE VOUCHER PREPARED August 30, 1967			VOUCHER NUMBER 26		
PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION Akron, Ohio 44315				CONTRACT NUMBER AND DATE			PAID BY		
				REQUISITION NUMBER AND DATE					
				DATE INVOICE RECEIVED					
DISCOUNT TERMS									
PAYEE'S ACCOUNT NUMBER									
SHIPPED FROM				TO			WEIGHT		
GOVERNMENT B/L NUMBER									
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT (1)			
				COST	PER				
(M.O. 8146)	7/17/67 thru 7/31/67	Direct Charges Overhead G & A Expense Fixed Fee COST REIMBURSABLE PROVISIONAL PAYMENT		Current		To-Date			
				\$24,983.92		\$ 956,771.25			
				16,870.00		554,384.27			
				3,391.40		134,713.90			
				-0-		119,340.00			
				\$45,245.32					
(Use continuation sheet(s) if necessary)				(Payee must NOT use the space below)			TOTAL \$1,765,209.42		
PAYMENT:		APPROVED FOR	EXCHANGE RATE	DIFFERENCES					
<input type="checkbox"/> COMPLETE		= \$	= \$ 1.00						
<input type="checkbox"/> PARTIAL		BY 2							
<input type="checkbox"/> FINAL									
<input type="checkbox"/> PROGRESS		TITLE		Amount verified; correct for					
<input type="checkbox"/> ADVANCE				(Signature or initials)					
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.									
(Date)		(Authorized Certifying Officer) 2				(Title)			
ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional)									
PAID BY	CHECK NUMBER ON TREASURER OF THE UNITED STATES			CHECK NUMBER ON (Name of bank)					
	CASH DATE			PAYEE 3					
\$									
1 When stated in foreign currency, insert name of currency.						PER			
2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.						TITLE			
3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.									

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT
U.S. GOVERNMENT

VOUCHER NUMBER
26

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	7/17/67 thru 7/31/67	DIRECT CHARGES				
		<u>Salaries & Wages</u>				
		Regular		\$11,327.37		\$514,935.26
		Overtime Premium		229.35		7,946.97
				<u>\$11,556.72</u>		<u>\$522,882.23</u>
		<u>Material Subject to Mat'l Handling Expense</u>				
		Purchases - Fixed Price		\$ 6,137.62		\$307,051.02
		Sub-Contract		-		342.90
		Paints & Solvents		59.05		1,347.94
		Stores Material		111.00		3,451.12
		Plant Engr. Make Ready		-		-
		Material Transfers		4,596.47		49,722.18
				<u>\$10,904.14</u>		<u>\$361,915.16</u>
		<u>Material Not Subject to Handling Expense</u>				
		IBM Computer Charge		\$ 603.38		\$ 4,920.77
		Other Direct Charges		197.20		2,563.52
				<u>\$ 800.58</u>		<u>\$ 7,484.29</u>
		Total Material		\$11,704.72		\$369,399.45
		<u>Travel</u>		\$ 1,722.48		\$ 64,489.57
		TOTAL DIRECT CHARGES		\$24,983.92		\$956,771.25

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

U. S. GOVERNMENT

VOUCHER NUMBER
26

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	7/17/67 thru 7/31/67	OVERHEAD				
		<u>Burden Center</u>	<u>Salaries & Wages</u>	<u>Rate</u>	<u>Burden</u>	<u>To-Date</u>
501		Engr. Support	\$ 3,231.01	1.3533725	\$ 4,372.76 ✓	\$143,914.25
501		Akron Engr. Support	290.36	.8091679	234.95 ✓	3,333.83
503		Engr.	1,967.95	1.0586804	2,083.43 ✓	99,687.26
503		Akron Engr.	1,179.00	1.0780746	1,271.05 ✓	13,195.31
507		Akron Shipping	25.93	1.3702275	35.53 ✓	275.34
509		Akron Squadron	-	-	-	3.75
511		Plant Engr.	198.73	.9374528	186.30 ✓	2,401.24
511		Akron Plant Engr.	-	-	-	204.35
515		Metalcraft Pts. Mfg.	1,201.54	2.0494865	2,462.54 ✓	4,876.78
517		Metalcraft Assy,	-	-	-	98,697.98
517		Akron Metalcraft	241.56	1.7944196	433.46 ✓	4,153.77
519		Plastics	2.55	2.5411765	6.48 ✓	4,133.19
519		Akron Plastics	151.81	1.5541796	235.94 ✓	1,575.29
521		Electronic Assy.	\$ 2,161.50	1.5593986	3,370.64 ✓	63,760.97
521		Akron Ele. Assy.	411.03	1.2886894	529.69 ✓	5,242.60
531		Qual. Control	161.18	.9672416	155.90 ✓	6,164.25
531		Akron Qual. Control	101.52	.8117612	82.41 ✓	438.84
534		Engr. Field Service	-	-	-	53.78
545		Fabric Assy.	.16	67.8750000	10.86 ✓	375.26
573		Off Site	1.54	.6493506	1.00 ✓	51,544.33
			\$11,327.37	-	\$15,472.94 ✓	\$504,032.37
		Material Handling Expense			\$ 1,397.06	\$ 50,351.90
		TOTAL OVERHEAD			\$16,870.00 ✓	\$554,384.27
		G & A Expense			\$ 3,391.40	\$134,713.90
		Fixed Fee			-0-	\$119,340.00

Standard Form No. 1034
7 GAO 5000
1034-110-02PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL86
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3 pages

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION U. S. GOVERNMENT		DATE VOUCHER PREPARED August 30, 1967		VOUCHER NUMBER 27		
PAYEE'S NAME GOODYEAR AEROSPACE CORPORATION AND ADDRESS Akron, Ohio 44315		CONTRACT NUMBER AND DATE		PAID BY		
		REQUISITION NUMBER AND DATE				
SHIPPED FROM		TO		WEIGHT		
GOVERNMENT B/L NUMBER						
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	(1)
	8/1/67 thru 8/20/67	Direct Charges Overhead G & A Expense Fixed Fee		Current \$16,955.60 9,302.21 2,258.17 -0-	To-Date \$ 973,726.85 563,686.48 136,972.07 119,340.00	
(M.O. 8146AR)		COST REIMBURSABLE PROVISIONAL PAYMENT		\$28,515.98		
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						TOTAL \$1,793,725.40
PAYMENT:		APPROVED FOR	EXCHANGE RATE	DIFFERENCES		
<input type="checkbox"/> COMPLETE		= \$	= \$ 1.00			
<input type="checkbox"/> PARTIAL		BY 2				
<input type="checkbox"/> FINAL						
<input type="checkbox"/> PROGRESS		TITLE		Amount verified; correct for		
<input type="checkbox"/> ADVANCE				(Signature or initials)		
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
(Date)		(Authorized Certifying Officer) 2		(Title)		
ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional)						
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES		CHECK NUMBER	ON (Name of bank)	
	CASH	DATE		PAYEE 3		
\$						
1 When stated in foreign currency, insert name of currency.				PER		
2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.				TITLE		
3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

U. S. GOVERNMENT

VOUCHER NUMBER
27

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	8/1/67 thru 8/20/67	DIRECT CHARGES				
		<u>Salaries & Wages</u>				
		Regular		\$ 7,232.83		\$522,168.09
		Overtime Premium		94.21		8,041.18
				\$ 7,327.04		\$530,209.27
		<u>Material Subject to Mat'l Handling Expense</u>				
		Purchases-Fixed Price		\$ 9,534.00		\$316,585.02
		Sub-Contract		-		342.90
		Paints & Solvents		-		1,347.94
		Stores Material		-		3,451.12
		Plant Engr. Make Ready		-		-
		Material Transfers		-		49,722.18
				\$ 9,534.00		\$371,449.16
		<u>Material Not Subject to Handling Expense</u>				
		IBM Computer Charge		-		\$ 4,920.77
		Other Direct Charges		-		2,563.52
				-0-		\$ 7,484.29
		Total Material		\$ 9,534.00		\$378,933.45
		<u>Travel</u>		94.56		64,584.13
		TOTAL DIRECT CHARGES		\$16,955.60		\$973,726.85

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT U. S. GOVERNMENT

VOUCHER NUMBER
27

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			QUAN- TITY	UNIT PRICE		AMOUNT
						COST	PER	
	8/1/67 thru 8/20/67	OVERHEAD						
		<u>Burden Center</u>	<u>Salaries & Wages</u>	<u>Rate</u>		<u>Burden</u>	<u>To-Date</u>	
501		Engr. Support	\$2,640.58	.8627	123	\$2,278.14 ✓	\$116,192.39	
501		Akron Engr. Support	-	-		-	3,333.83	
503		Engr.	1,642.74	.8740	32	1,435.76 ✓	101,123.02	
503		Akron Engr.	-	-		-	13,195.31	
507		Akron Shipping	-	-		-	275.34	
509		Akron Squadron	-	-		-	3.75	
511		Plant Engr.	144.24	1.1994	592	173.01 ✓	2,574.25	
511		Akron Plant Engr.	-	-		-	204.35	
515		Metalcraft Parts Mfg. & Tooling	644.81	1.8405	577	1,186.81 ✓	6,063.59	
517		Metalcraft Assy.	-	-		-	98,697.98	
517		Akron Metalcraft	-	-		-	4,153.77	
519		Plastics	-	-		-	4,133.19	
519		Akron Plastics	-	-		-	1,575.29	
521		Elec. Assy.	\$2,031.61	1.4114	3315	2,873.37 ✓	66,634.34	
521		Akron Elec. Assy.	-	-		-	5,242.60	
531		Qual. Control	128.85	.8979	433	115.70 ✓	6,279.95	
531		Akron Qual. Control	-	-		-	438.84	
534		Engr. Field Service	-	-		-	53.78	
545		Fabric Assy.	-	-		-	375.26	
573		Off Site	-	-		-	51,544.33	
			\$7,232.83	-		\$8,062.79 ✓	\$512,095.16	
		Material Handling Expense				\$1,239.42	\$51,591.32	
		TOTAL OVERHEAD				\$9,302.21 ✓	\$563,686.48	
		G & A Expense 8.6% of Manufacturing Expense				\$2,258.17	\$136,972.07	
		Fixed Fee				-0-	\$119,340.00	

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Standard

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FOR VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION		DATE VOUCHER PREPARED		VOUCHER NUMBER																															
		CONTRACT NUMBER AND DATE CW-6744		PAID BY																															
		REQUISITION NUMBER AND DATE																																	
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 10px auto;">Goodyear Aerospace Corp.</div>		DATE INVOICE RECEIVED																																	
		DISCOUNT TERMS																																	
		PAYEE'S ACCOUNT NUMBER																																	
		GOVERNMENT B/L NUMBER																																	
SHIPPED FROM		TO		WEIGHT																															
<table border="1"> <thead> <tr> <th rowspan="2">NUMBER AND DATE OF ORDER</th> <th rowspan="2">DATE OF DELIVERY OR SERVICE</th> <th rowspan="2">ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</th> <th rowspan="2">QUANTITY</th> <th colspan="2">UNIT PRICE</th> <th rowspan="2">AMOUNT (¹)</th> </tr> <tr> <th>COST</th> <th>PER</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td>24 (Orig. Inv. Att.)</td> <td></td> <td></td> <td></td> <td>\$ 63,094.67</td> </tr> <tr> <td></td> <td></td> <td>25 " "</td> <td></td> <td></td> <td></td> <td>39,994.98</td> </tr> <tr> <td colspan="6"> (Use continuation sheet(s) if necessary) (Payee must NOT use the space below) </td> <td> TOTAL \$103,089.65 </td> </tr> </tbody> </table>						NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT (¹)	COST	PER			24 (Orig. Inv. Att.)				\$ 63,094.67			25 " "				39,994.98	(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						TOTAL \$103,089.65
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE						AMOUNT (¹)																									
				COST	PER																														
		24 (Orig. Inv. Att.)				\$ 63,094.67																													
		25 " "				39,994.98																													
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						TOTAL \$103,089.65																													
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR _____ BY " _____ TITLE _____		EXCHANGE RATE = \$1.00 DIFFERENCES _____ Amount verified; correct for \$103,089.65 (Signature or initials) _____																															
Pursuant to authority of _____ (Date) _____		(Authorized Certifying Officer) _____ (Contracting Officer) _____		STAT _____																															
ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional)																																			
<div style="border: 1px solid black; height: 100px; width: 100%;"></div>																																			
PAID BY	CHECK NUMBER ON TREASURER OF THE UNITED STATES		CHECK NUMBER ON (Name of bank)																																
	CASH DATE		PAYEE ³																																
				PER																															
				TITLE																															

¹ When stated in foreign currency, insert name of currency.² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

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Standard Form No. 1034
7 GAO 5000
1034-110-02

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION U. S. GOVERNMENT		DATE VOUCHER PREPARED July 26, 1967		VOUCHER NUMBER 24		
		CONTRACT NUMBER AND DATE		PAID BY		
		REQUISITION NUMBER AND DATE				
PAYEE'S NAME GOODYEAR AEROSPACE CORPORATION AND ADDRESS Akron, Ohio 44315 <i>CW-6744</i>				DATE INVOICE RECEIVED		
				DISCOUNT TERMS		
				PAYEE'S ACCOUNT NUMBER		
				GOVERNMENT B/L NUMBER		
SHIPPED FROM		TO		WEIGHT		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUAN- TITY	UNIT PRICE COST PER		AMOUNT (¹)
(M.O. 8146AR)	6/19/67 thru 6/30/67	Direct Charges Overhead G & A Expense Fixed Fee COST REIMBURSABLE PROVISIONAL PAYMENT		Current		To-Date
				\$32,098.68		\$ 909,306.38
				21,649.23		525,322.96
				4,944.81		128,132.65
				4,401.95		117,207.13
				\$63,094.67		
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below) TOTAL \$1,679,969.12						
PAYMENT:		APPROVED FOR	EXCHANGE RATE	DIFFERENCES		
<input type="checkbox"/> COMPLETE		= \$	= \$ 1.00			
<input type="checkbox"/> PARTIAL		BY ²				
<input type="checkbox"/> FINAL						
<input type="checkbox"/> PROGRESS		TITLE		Amount verified; correct for		
<input type="checkbox"/> ADVANCE				(Signature or initials)		
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
(Date)		(Authorized Certifying Officer) ²		(Title)		
ACCOUNTING CLASSIFICATION <i>(Appropriation symbol must be shown; other classification optional)</i>						
PAID BY	CHECK NUMBER ON TREASURER OF THE UNITED STATES		CHECK NUMBER ON <i>(Name of bank)</i>			
	CASH DATE		PAYEE ³			
			PER			
			TITLE			

¹ When stated in foreign currency, insert name of currency.

² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.

³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

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Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT
U. S. GOVERNMENT

VOUCHER NUMBER

24

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	6/19/67 thru 6/30/67	DIRECT CHARGES		<u>Current</u>		<u>To-Date</u>
		<u>Salaries & Wages</u>				
		Regular		\$24,058.01		\$493,477.18
		Overtime Premium		199.10		7,580.89
				<u>\$24,257.11</u>		<u>\$501,058.07</u>
		<u>Material Subject to Mat'l Handling Expense</u>				
		Purchases - Fixed Price		\$ 5,164.71		\$289,412.25
		Sub-Contract		-		342.90
		Paints & Solvents		166.15		1,288.89
		Stores Material		298.86		3,340.12
		Plant Engineering Make Ready		-		-
		Material Transfers		974.77		45,125.71
				<u>\$ 6,604.49</u>		<u>\$339,509.87</u>
		<u>Material Not Subject to Handling Expense</u>				
		IBM Computer Charge		\$ 370.19		\$ 4,317.39
		Other Direct Charges		241.46		2,366.32
				<u>\$ 611.65</u>		<u>\$ 6,683.71</u>
		Total Material		\$ 7,216.14		\$346,193.58
		<u>Travel</u>		\$ 625.43		\$ 62,054.73
		TOTAL DIRECT CHARGES		<u>\$32,098.68</u>		<u>\$909,306.38</u>

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT U. S. GOVERNMENT						VOUCHER NUMBER 24																																																																																																																																																								
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT																																																																																																																																																								
				COST	PER																																																																																																																																																									
	6/19/67 thru 6/30/67	OVERHEAD																																																																																																																																																												
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55-7-3325
V-21
3 pages

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION U. S. GOVERNMENT		DATE VOUCHER PREPARED July 26, 1967		VOUCHER NUMBER 25		
PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION Akron, Ohio 44315		CONTRACT NUMBER AND DATE		PAID BY		
		REQUISITION NUMBER AND DATE				
SHIPPED FROM		TO		WEIGHT		
GOVERNMENT B/L NUMBER						
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE COST PER		AMOUNT (1)
	7/1/67 thru 7/16/67	Direct Charges Overhead G & A Expense Fixed Fee		Current		To-Date
				\$22,480.95 ✓		\$ 931,787.33
				12,191.31 ✓		537,514.27
				3,189.85 ✓		131,322.50
				2,132.87 ✓		119,340.00
(M.O. 8146AR)		COST REIMBURSABLE PROVISIONAL PAYMENT		\$39,994.98 ✓		
(Use continuation sheet(s) if necessary)			(Payee must NOT use the space below)			TOTAL \$1,719,964.10
PAYMENT:	APPROVED FOR	EXCHANGE RATE	DIFFERENCES			
<input type="checkbox"/> COMPLETE	= \$	= \$ 1.00				
<input type="checkbox"/> PARTIAL	BY 2					
<input type="checkbox"/> FINAL						
<input type="checkbox"/> PROGRESS	TITLE		Amount verified; correct for			
<input type="checkbox"/> ADVANCE			(Signature or initials)			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
(Date) (Authorized Certifying Officer) 2 (Title)						
ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional)						
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name of bank)		
	CASH	DATE	PAYEE 3			
\$						
1 When stated in foreign currency, insert name of currency.				PER		
2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.				TITLE		
3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

U. S. GOVERNMENT

VOUCHER NUMBER

25

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	7/1/67 thru 7/16/67	DIRECT CHARGES				
		<u>Salaries & Wages</u>				
		Regular		\$10,130.71		\$503,607.89
		Overtime Premium		136.73		7,717.62
				<u>\$10,267.44</u>		<u>\$511,325.51</u>
		<u>Material Subject to Mat'l. Handling Expense</u>				
		Purchases - Fixed Price		\$11,501.15		\$300,913.40
		Sub-Contract		-		342.90
		Paints & Solvents		-		1,288.89
		Stores Material		-		3,340.12
		Plant Engineering Make Ready		-		-
		Material Transfers		-		45,125.71
				<u>\$11,501.15</u>		<u>\$351,011.02</u>
		<u>Material not subject to Handling Expense</u>				
		IBM Computer Charge		-		\$ 4,317.39
		Other Direct Charges		-		2,366.32
				<u>-0-</u>		<u>\$ 6,683.71</u>
		Total Material		\$11,501.15		\$357,694.73
		<u>Travel</u>		\$ 712.36		\$ 62,767.09
		TOTAL DIRECT CHARGES		\$22,480.95		\$931,787.33

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT
U. S. GOVERNMENT

VOUCHER NUMBER
25

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	7/1/67 thru 7/16/67	OVERHEAD				
		<u>Burden Center</u>				<u>To-Date</u>
		Salaries & Wages	Rate	Burden		
		501 Engr. Support	\$ 4,570.01	.8627443	\$ 3,942.75	\$139,541.49
		501 Akron Engr. Support	-	-	-	3,098.88
		503 Engineering	2,475.00	.8400000	2,079.00	97,603.83
		503 Akron Engr.	-	-	-	11,924.26
		507 Akron Shipping	-	-	-	239.81
		509 Akron Squadron	-	-	-	3.75
		511 Plant Engr.	169.00	.8934911	151.00	2,214.94
		511 Akron Plant Engr.	-	-	-	204.35
		515 Metalcraft Parts				
		Mfg. & Tooling	1,272.62	1.8970628	2,414.24	2,414.24
		517 Metalcraft Assembly	-	-	-	98,697.98
		517 Akron Metalcraft	-	-	-	3,720.31
		519 Plastics	43.25	1.7239306	74.56	4,126.71
		519 Akron Plastics	-	-	-	1,339.35
		521 Electronic Assy.	1,247.43	1.3602447	1,696.81	60,390.33
		521 Akron Elec. Assy.	-	-	-	4,712.91
		531 Quality Control	336.96	.9088319	306.24	6,008.35
		531 Akron Qual. Control	-	-	-	356.43
		534 Engr. Field Service	-	-	-	53.78
		545 Fabric Assembly	16.44	1.9197080	31.56	364.40
		573 Off Site	-	-	-	51,543.33
			\$10,130.71	-	\$10,696.16	\$488,559.43
		Material Handling Expense			\$ 1,495.15	\$ 48,954.84
		TOTAL OVERHEAD			\$12,191.31	\$537,514.27
		G & A Expense				
		9.2% of Manufacturing Expense			\$ 3,189.85	\$131,322.50
		Fixed Fee			\$ 2,132.87	\$119,340.00

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. - DATE 2-12													
TO : Accounts Division (Room Bldg.) THROUGH: Monetary Division (Room Bldg.)										DIVISION VOUCHER NO. 30 June 67 7691													
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																							
SUBJECT										INVOICE NO(S). 22+23													
PAYMENT TO GOODYEAR AEROSPACE CORP.										CONTRACT NO. CW-6744													
AMOUNT \$178,211.07										CHECK TO BE DATED													
<input type="checkbox"/> CASH PAYMENT <input checked="" type="checkbox"/> U.S. TREASURY CHECK <input type="checkbox"/> AGENT CASHIER CHECK <input type="checkbox"/> BANK CASHIER'S CHECK																							
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																							
DATE		SIGNATURE OF PAYEE			DATE		SIGNATURE OF AGENT			DATE		SIGNATURE OF RECIPIENT											
DESCRIPTION - ALL OTHER ACCOUNTS 13-33		28-33 T/A NO.		34-39 STATION CODE		40-41 EXPOSED		42-47 OBLIG. REF. NO.		48-49 PAY PER. LIO. CODE		50-54 GENERAL LEDGER ACCT. NO.		55-66 ALLOT. - COST - FAN ACCOUNT SYMBOL		67-70 OBJECT CLASS		71-80 AMOUNT					
DESCRIPTION - ADVANCE ACCOUNTS 13-27		SHIP. DOC. NO.		REC. RPT. NO.		ADVANCE ACCT. NO.		EMP. NO.						61-66 CK. NO.		68-70 DUE DATE		DEBIT		CREDIT			
32-33 DIV.		PROJECT NO.												X REF. NO.									
GOODYEAR						88006744				1424177		61-1021		2540		178,211.07							
GOODYEAR																				178,211.07			
												Brig + 1 Address											
												1 Contract										CW-6744	
												1 Voucher											
TOTALS										178,211.07		178,25X127											
DATE		REVIEWED BY			DATE			CERTIFIED FOR PAYMENT OR CREDIT			SIGNATURE OF CERTIFYING OFFICER			25X1									
29 June 67											(Signed)												

Standard Form No. 1934
7 GAO 5000
1034-111PUBL VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION		DATE VOUCHER PREPARED		SCHEDULE NO.		
		CONTRACT NUMBER AND DATE CW-6744		PAID BY		
		REQUISITION NUMBER AND DATE				
PAYEE'S NAME AND ADDRESS Goodyear Aerospace Corp.				DATE INVOICE RECEIVED		
				DISCOUNT TERMS		
				PAYEE'S ACCOUNT NUMBER		
				GOVERNMENT B/L NUMBER		
SHIPPED FROM		TO		WEIGHT		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUAN- TITY	UNIT PRICE COST PER	AMOUNT (1)
		22 (Orig. Inv. Att.)				\$ 80,852.90
		23 " "				97,358.17
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below) TOTAL \$178,211.07						
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR = \$		EXCHANGE RATE = \$1.00		DIFFERENCES
		BY				
		TITLE		Amount verified; correct for \$178,211.07 (Signature or initials)		
Pursuant to authority vested in 30 June 67 (Date)		(Authorized Certifying Officer) 2		(Contracting Officer)		STAT
ACCOUNTING CLASSIFICATION						
PAID BY	CHECK NUMBER		ON TREASURER OF THE UNITED STATES		CHECK NUMBER	
	CASH		DATE		PAYEE 3	
\$						PER
						TITLE

1 When stated in foreign currency, insert name of currency.
2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.
3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

Standard Form No. 1034
7 GAO 50,000
1034-110-02FEDERAL GOVERNMENT
VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION U. S. GOVERNMENT		DATE VOUCHER PREPARED June 21, 1967		VOUCHER NUMBER 22	
		CONTRACT NUMBER AND DATE JUN 29 1 11 PM '67		PAID BY	
		REQUISITION NUMBER AND DATE			
PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION Akron, Ohio 44315 <div style="position: absolute; right: 0; top: 50px; font-family: cursive; font-size: 1.2em;">CW 6744</div>				DATE INVOICE RECEIVED	
				DISCOUNT TERMS	
				PAYEE'S ACCOUNT NUMBER	
				GOVERNMENT B/L NUMBER	
SHIPPED FROM		TO		WEIGHT	

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT <small>(1)</small>
				COST	PER	
	5/15/67 thru 5/31/67	Direct Charges Overhead G & A Expense Fixed Fee		Current		To-Date
				\$45,258.47		\$ 819,960.53
				23,616.98		477,985.24
				6,336.55		115,557.76
				5,640.90		106,012.75
(M.O. 8146AR)		COST REIMBURSABLE PROVISIONAL PAYMENT		\$80,852.90		
TOTAL						\$1,519,516.28

PAYMENT:		APPROVED FOR		EXCHANGE RATE		DIFFERENCES		TOTAL	
<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		= \$		= \$ 1.00		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
		BY ²							
		TITLE							
				Amount verified; correct for					
				(Signature or initials)					

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)	(Authorized Certifying Officer) ²	(Title)
--------	----------------------------------------------	---------

ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional)

PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name of bank)
	CASH	DATE	PAYEE ³	
	\$			

¹ When stated in foreign currency, insert name of currency.
² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.
³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT U. S. GOVERNMENT						VOUCHER NUMBER 22
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	5/15/67 thru 5/31/67	DIRECT CHARGES				
		Salaries & Wages				
		Regular		\$24,373.90		\$445,539.57
		Overtime Premium		233.14		6,909.23
				\$24,607.04		\$452,448.80
		<u>Material Subject to Mat'l Handling Expense</u>				
		Purchases - Fixed Price		\$13,551.78		\$256,260.54
		Sub-Contract		-0-		342.90
		Paints & Solvents		75.80		1,122.74
		Stores Material		46.66		3,041.26
		Plant Engineering Make Ready		-		-
		Material Transfers		3,200.66		44,150.94
				\$16,874.90		\$304,918.38
		<u>Material Not Subject to Handling Expense</u>				
		IBM Computer Charge		\$ 1,671.60		\$ 3,947.20
		Other Direct Charges		198.15		2,124.86
				\$ 1,869.75		\$ 6,072.06
		Total Material		\$18,744.65		\$310,990.44
		<u>Travel</u>		\$ 1,906.78		\$ 56,521.29
		Total Direct Charges		\$45,258.47		\$819,960.53

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

U. S. GOVERNMENT

VOUCHER NUMBER

22

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	5/15/67 thru 5/31/67	OVERHEAD				
		<u>Burden Center</u>	<u>Salaries & Wages</u>		<u>Rate</u>	<u>Burden</u>
						<u>To-Date</u>
		501 Engr. Support	\$ 6,350.10	.8072550	\$ 5,126.15	\$124,545.32
		501 Akron Engr. Supt.	1,537.86	.6684809	1,028.03	2,906.52
		503 Engineering	5,530.03	.7438621	4,113.58	85,645.83
		503 Akron Engr.	1,235.00	1.0518381	1,299.02	10,878.98
		507 Akron Shipping	18.36	1.6034858	29.44	202.23
		509 Akron Squadron	-	-	-	3.75
		511 Plant Engr.	219.76	.8877867	195.10	1,836.22
		511 Akron Plant Engr.	1.82	.8736264	1.59	204.35
		517 Metalcraft	2,328.59	1.9684358	4,583.68	90,934.29
		517 Akron Metalcraft	165.20	1.7867433	295.17	3,580.28
		519 Plastics	10.41	2.0605187	21.45	3,932.07
		519 Akron Plastics	48.30	1.5708075	75.87	1,035.47
		521 Elec. Assy.	1,974.83	1.3526177	2,671.19	52,921.22
		521 Akron Elec. Assy.	518.07	1.1694752	605.87	4,024.17
		531 Qual. Control	395.99	.8762848	347.00	4,896.00
		531 Akron Qual. Control	113.46	.7975498	90.49	303.43
		534 Engr. Field Service	-	-	-	53.78
		545 Fabric Assy.	5.48	2.0182482	11.06	332.84
		573 Off Site	3,920.64	.2443785	958.12	46,774.51
			\$24,373.90	-	\$21,452.81	\$435,011.26
		Material Handling Expense			\$ 2,164.17	\$ 42,973.98
		Total Overhead			\$23,616.98	\$477,985.24
		G & A Expense			\$ 6,336.55	\$115,557.76
		Fixed Fee @ 7.5%			\$ 5,640.90	\$106,012.75

Standard Form No. 1034
7 GAO 5000
1034-110-02PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION <div style="text-align: center;">U.S. GOVERNMENT</div>		DATE VOUCHER PREPARED <div style="text-align: center;">June 22, 1967</div>		VOUCHER NUMBER <div style="text-align: center;">23</div>																																																											
		CONTRACT NUMBER AND DATE <div style="text-align: center;">11 PM 67</div>		PAID BY 																																																											
		REQUISITION NUMBER AND DATE 																																																													
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> GOODYEAR AEROSPACE CORPORATION Akron, Ohio 44315 </div> </div> <div style="width: 50%; text-align: right;"> <i>ew-6744</i> </div> </div>																																																															
SHIPPED FROM 		TO 		WEIGHT 																																																											
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">NUMBER AND DATE OF ORDER</th> <th rowspan="2">DATE OF DELIVERY OR SERVICE</th> <th rowspan="2">ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small></th> <th rowspan="2">QUANTITY</th> <th colspan="2">UNIT PRICE</th> <th rowspan="2">AMOUNT <small>(1)</small></th> </tr> <tr> <th>COST</th> <th>PER</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="2" style="text-align: center;">Current</td> <td style="text-align: center;">To-Date</td> </tr> <tr> <td></td> <td>6/1/67 thru 6/18/67</td> <td>Direct Charges</td> <td></td> <td>\$57,247.17</td> <td>✓</td> <td>\$ 877,207.70</td> </tr> <tr> <td></td> <td></td> <td>Overhead</td> <td></td> <td>25,688.49</td> <td>✓</td> <td>503,673.73</td> </tr> <tr> <td></td> <td></td> <td>G & A Expense</td> <td></td> <td>7,630.08</td> <td>✓</td> <td>123,187.84</td> </tr> <tr> <td></td> <td></td> <td>Fixed Fee</td> <td></td> <td>6,792.43</td> <td>✓</td> <td>112,805.18</td> </tr> <tr> <td>(M.O. 8146AR)</td> <td></td> <td>COST REIMBURSABLE PROVISIONAL PAYMENT</td> <td></td> <td>\$97,358.17</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td colspan="2" style="text-align: right;">TOTAL</td> <td>\$1,616,874.45</td> </tr> </tbody> </table>						NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUANTITY	UNIT PRICE		AMOUNT <small>(1)</small>	COST	PER					Current		To-Date		6/1/67 thru 6/18/67	Direct Charges		\$57,247.17	✓	\$ 877,207.70			Overhead		25,688.49	✓	503,673.73			G & A Expense		7,630.08	✓	123,187.84			Fixed Fee		6,792.43	✓	112,805.18	(M.O. 8146AR)		COST REIMBURSABLE PROVISIONAL PAYMENT		\$97,358.17							TOTAL		\$1,616,874.45
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUANTITY	UNIT PRICE						AMOUNT <small>(1)</small>																																																					
				COST	PER																																																										
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		G & A Expense		7,630.08	✓	123,187.84																																																									
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(M.O. 8146AR)		COST REIMBURSABLE PROVISIONAL PAYMENT		\$97,358.17																																																											
				TOTAL		\$1,616,874.45																																																									
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)																																																															
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR <div style="text-align: center;">= \$</div>		EXCHANGE RATE <div style="text-align: center;">= \$1.00</div>																																																											
		BY ²		DIFFERENCES <div style="text-align: center;">✓</div>																																																											
		TITLE		Amount verified; correct for (Signature or initials)																																																											
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.																																																															
(Date)		(Authorized Certifying Officer) ²		(Title)																																																											
ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional)																																																															
PAID BY	CHECK NUMBER 		ON TREASURER OF THE UNITED STATES																																																												
	CASH \$		DATE																																																												
CHECK NUMBER 			ON (Name of bank)																																																												
PAYEE ³																																																															
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Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

U. S. GOVERNMENT

VOUCHER NUMBER

23

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	6/1/67 thru 6/18/67	DIRECT CHARGES		Current		To-Date
		<u>Salaries & Wages</u>				
		Regular		\$23,879.60		\$469,419.17
		Overtime Premium		472.56		7,381.79
				\$24,352.16		\$476,800.96
		<u>Material Subject to Mat'l. Handling Expense</u>				
		Purchases - Fixed Price		\$27,987.00		\$284,247.54
		Sub-Contract		-		342.90
		Paints & Solvents		-		1,122.74
		Stores Material		-		3,041.26
		Plant Engineering - Make Ready		-		-
		Material Transfers		-		44,150.94
				\$27,987.00		\$332,905.38
		<u>Material Not Subject to Handling Expense</u>				
		IBM Computer Charge		-		\$ 3,947.20
		Other Direct Charges		-		2,124.86
				-0-		\$ 6,072.06
		Total Material		\$27,987.00		\$338,977.44
		<u>Travel</u>		\$ 4,908.01		\$ 61,429.30
		TOTAL DIRECT CHARGES		\$57,247.17		\$877,207.70

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT
U. S. GOVERNMENT

VOUCHER NUMBER
23

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	6/1/67 thru 6/18/67	OVERHEAD				
		<u>Burden Center</u>		<u>Salaries & Wages</u>	<u>Rate</u>	<u>Burden</u>
						<u>To-Date</u>
		501 Engr. Support		\$ 7,901.57	.8226606	\$ 6,500.31
		501 Akron Engr. Support		-	-	\$131,045.63
		503 Engineering		6,331.25	.7920000	2,906.52
		503 Akron Engr.		-	-	90,660.18
		507 Akron Shipping		-	-	10,878.98
		509 Akron Squadron		-	-	202.23
		511 Plant Engr.		234.91	.8343195	3.75
		511 Akron Plant Engr.		-	-	2,032.21
		517 Metalcraft		2,590.22	1.8875346	204.35
		517 Akron Metalcraft		-	-	4,889.13
		519 Plastics		23.86	1.5875943	95,823.42
		519 Akron Plastics		-	-	3,580.28
		521 Electronic Assy.		2,524.48	1.3291925	37.88
		521 Akron Elec. Assy.		-	-	3,969.95
		531 Quality Control		556.66	.8338124	1,035.47
		531 Akron Qual. Control		-	-	56,276.74
		534 Engr. Field Service		-	-	4,024.17
		545 Fabric Assy.		-	-	5,360.15
		573 Off Site		3,716.65	.4285714	303.43
				\$23,879.60	-	53.78
						332.84
						48,367.36
				\$22,050.18		\$457,061.44
		Material Handling Expense		\$ 3,638.31		\$ 46,612.29
		TOTAL OVERHEAD		\$25,688.49		\$503,673.73
		G & A Expense				
		9.2% of Manufacturing Expense		\$ 7,630.08		\$123,187.84
		Fixed Fee @ 7.5%		\$ 6,792.43		\$112,805.18

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SECRET
(When Filled In)

[illegible]

FORM 1821 OBSOLETE
2-66

SECRET

GROUP 1
EXCLUDED FROM AUTOMATIC
DOWNGRADING AND DECLASSIFICATION

10-49)

Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6

Standard 7 GAO 5000 1034-111		Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6 PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NO.	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION			DATE VOUCHER PREPARED			SCHEDULE NO.	
			CONTRACT NUMBER AND DATE CW-6744			PAID BY	
			REQUISITION NUMBER AND DATE				
PAYEE'S NAME AND ADDRESS Goodyear Aerospace Corp.			DATE INVOICE RECEIVED				
			DISCOUNT TERMS				
			PAYEE'S ACCOUNT NUMBER				
			GOVERNMENT B/L NUMBER				
SHIPPED FROM			TO			WEIGHT	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE COST PER		AMOUNT (¹)	
		20 (Orig. Inv. Att.)				\$ 81,830.41	
		21 " "				66,376.44	
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						TOTAL \$148,206.85	
PAYMENT:		APPROVED FOR	EXCHANGE RATE	DIFFERENCES			
<input type="checkbox"/> COMPLETE		= \$	= \$1.00				
<input type="checkbox"/> PARTIAL		BY					
<input type="checkbox"/> FINAL		TITLE					
<input type="checkbox"/> PROGRESS							
<input type="checkbox"/> ADVANCE							
Pursuant to authority vested in		Amount verified: correct for \$148,206.85					
31 May 67 (Date)		STAT					
ACCOUNTING CLASSIFICATION							
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES			CHECK NUMBER	ON (Name of bank)	
	CASH	DATE			PAYEE		
	\$						
¹ When stated in foreign currency, insert name of currency. ² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. ³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.					PER		
					TITLE		

55F-1-3214

Standard Form No. 1034
7 GAO 5000
1034-110-02PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

3 pages

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION U. S. GOVERNMENT		DATE VOUCHER PREPARED May 23, 1967		VOUCHER NUMBER 20		
PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION Akron, Ohio 44315 CW 6744		CONTRACT NUMBER AND DATE		PAID BY		
		REQUISITION NUMBER AND DATE				
		DATE INVOICE RECEIVED				
DISCOUNT TERMS		PAYEE'S ACCOUNT NUMBER		GOVERNMENT B/L NUMBER		
SHIPPED FROM		TO		WEIGHT		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT (1)
				COST	PER	
(M.O. 8146AR)	4/17/67	Direct Charges		Current		To-Date
	thru	Overhead		\$42,422.07		\$ 739,753.06
	4/30/67	G & A Expense		27,286.09		432,773.73
		Fixed Fee		6,413.15		104,019.21
				5,709.10		95,740.94
		COST REIMBURSABLE PROVISIONAL PAYMENT		\$81,830.41		
(Use continuation sheet(s) if necessary)				(Payee must NOT use the space below)		TOTAL
						\$1,372,286.94
PAYMENT:		APPROVED FOR	EXCHANGE RATE	DIFFERENCES		
<input type="checkbox"/> COMPLETE		= \$	= \$ 1.00			
<input type="checkbox"/> PARTIAL		BY ²				
<input type="checkbox"/> FINAL		TITLE				
<input type="checkbox"/> PROGRESS				Amount verified; correct for		
<input type="checkbox"/> ADVANCE				(Signature or initials)		
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
(Date)		(Authorized Certifying Officer) ²		(Title)		
ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional)						
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES		CHECK NUMBER	ON (Name of bank)	
	CASH	DATE		PAYEE ³		
				PER		
				TITLE		

¹ When stated in foreign currency, insert name of currency.
² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.
³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT
U. S. GOVERNMENT

VOUCHER NUMBER
20

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	4/17/67 thru 4/30/67	DIRECT CHARGES		Current		To-Date
		Salaries & Wages				
		Regular		\$21,711.53		\$401,344.56
		Overtime Premium		258.64		6,475.31
				\$21,970.17		\$407,819.87
		<u>Material Subject to Mat'l Handling Expense</u>				
		Purchases - Fixed Price		\$16,995.75		\$231,382.76
		Sub-Contract		-0-		342.90
		Paints & Solvents		133.69		1,046.94
		Stores Material		288.12		2,994.60
		Plant Engineering Make Ready		-0-		-0-
		Material Transfers		2,105.81		40,950.28
				\$19,523.37		\$276,717.48
		<u>Material Not Subject to Handling Expense</u>				
		IBM Computer Charge		\$ 392.30		\$ 2,275.60
		Other Direct Charges		185.91		1,926.71
				\$ 578.21		\$ 4,202.31
		Total Material		\$20,101.58		\$280,919.79
		<u>Travel</u>		\$ 350.32		\$ 51,013.40
		TOTAL DIRECT CHARGES		\$42,422.07		\$739,753.06

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT U. S. GOVERNMENT						VOUCHER NUMBER 20	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				COST	PER		
	4/17/67 thru 4/30/67	OVERHEAD					
		<div style="display: flex; justify-content: space-between;"> <div> <u>Burden Center</u> </div> <div> <u>Salaries & Wages</u> </div> <div> <u>Rate</u> </div> </div>		<div style="display: flex; justify-content: space-between;"> <div><u>Burden</u></div> <div><u>To-Date</u></div> </div>			
		501 Engr. Support \$ 5,096.39 1.0713171		\$ 5,459.85	\$114,696.42		
		501 Akron Engr. Support 577.23 .6280685		362.54	1,878.49		
		503 Engineering 4,208.38 .7966581		3,352.64	76,785.53		
		503 Akron Engr. 1,630.44 1.0490726		1,710.45	9,579.96		
		507 Akron Shipping 32.04 1.3776529		44.14	172.79		
		509 Akron Squadron 7.35 .5102041		3.75	3.75		
		511 Plant Engineering 195.55 1.1072360		216.52	1,549.70		
		511 Akron Plant Engr. 21.90 .8703196		19.06	202.76		
		517 Metalcraft 2,469.27 1.8594281		4,591.43	82,570.90		
		517 Akron Metalcraft 101.41 1.8020905		182.75	3,285.11		
		519 Plastics 123.54 1,5053424		185.97	3,617.60		
		519 Akron Plastics 83.46 1.6676252		139.18	959.60		
		521 Elec. Assy. 3,141.67 1.4345237		4,506.80	46,355.39		
		521 Akron Elec. Assy. 305.78 1.0983060		335.84	3,418.30		
		531 Qual. Control 378.66 .7301273		276.47	4,356.86		
		531 Akron Qual. Control 38.43 .6622430		25.45	212.94		
		534 Engr. Field Service - -		-	53.78		
		545 Fabric Assy. - -		-	321.78		
		573 Off Site 3,300.03 .8854374		2,921.97	43,414.64		
		\$21,711.53 -		\$24,334.81	\$393,436.30		
		Material Handling Expense		\$ 2,951.28	\$ 39,337.43		
		TOTAL OVERHEAD		\$27,286.09	\$432,773.73		
		G & A Expense					
		9.2% of Manufacturing Expense		\$ 6,413.15	\$104,019.21		
		Fixed Fee @ 7.5%		\$ 5,709.10	\$ 95,740.94		

55F-2-3215

Standard Form No. 1034
7 CAO 5000
1074-110-02PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

3 pages

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION U. S. GOVERNMENT		DATE VOUCHER PREPARED May 23, 1967		VOUCHER NUMBER 21			
PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION Akron, Ohio 44315 CW-6744		CONTRACT NUMBER AND DATE		PAID BY			
		REQUISITION NUMBER AND DATE					
SHIPPED FROM		TO		WEIGHT			
GOVERNMENT B/L NUMBER							
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT (1)	
				COST	PER		
(M.O. 8146AR)	5/1/67 thru 5/14/67	Direct Charges Overhead G & A Expense Fixed Fee COST REIMBURSABLE PROVISIONAL PAYMENT		Current	To-Date		
				\$34,949.00	\$	774,702.06	
				21,594.53		454,368.26	
				5,202.00		109,221.21	
				4,630.91		100,371.85	
				\$66,376.44			
(Use continuation sheet(s) if necessary)				(Payee must NOT use the space below)		TOTAL	\$1,438,663.38
PAYMENT:		APPROVED FOR		EXCHANGE RATE		DIFFERENCES	
<input type="checkbox"/> COMPLETE		= \$		= \$ 1.00			
<input type="checkbox"/> PARTIAL		BY 2					
<input type="checkbox"/> FINAL							
<input type="checkbox"/> PROGRESS		TITLE		Amount verified; correct for			
<input type="checkbox"/> ADVANCE				(Signature or initials)			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.							
(Date)		(Authorized Certifying Officer) 2			(Title)		
ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional)							
PAID BY	CHECK NUMBER ON TREASURER OF THE UNITED STATES			CHECK NUMBER ON (Name of bank)			
	CASH DATE			PAYEE 3			
				PER			
				TITLE			
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.							

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT
U. S. GOVERNMENT

VOUCHER NUMBER
21

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	5/1/67 thru 5/14/67	DIRECT CHARGES				
		Salaries & Wages				
		Regular		\$19,821.11		\$421,165.67
		Overtime Premium		200.78		6,676.09
				\$20,021.89		\$427,841.76
		<u>Material Subject to Mat'l Handling Expense</u>				
		Purchases - Fixed Price		\$11,326.00		\$242,708.76
		Sub-Contract		-0-		342.90
		Paints & Solvents		-0-		1,046.94
		Stores Material		-0-		2,994.60
		Plant Engineering Make Ready		-0-		-0-
		Material Transfers		-0-		40,950.28
				\$11,326.00		\$288,043.48
		<u>Material Not Subject to Handling Expense</u>				
		IBM Computer Charge		-0-		\$ 2,275.60
		Other Direct Charges		-0-		1,926.71
				-0-		\$ 4,202.31
		Total Material		\$11,326.00		\$292,245.79
		<u>Travel</u>		\$ 3,601.11		\$ 54,614.51
		TOTAL DIRECT CHARGES		\$34,949.00		\$774,702.06

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT
U. S. GOVERNMENT

VOUCHER NUMBER
21

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	5/1/67 thru 5/14/67	OVERHEAD				
		<u>Burden Center</u>	<u>Salaries & Wages</u>	<u>Rate</u>	<u>Burden</u>	<u>To-Date</u>
		501 Engr. Support	\$ 5,331.29	.8858550	\$ 4,722.75	\$119,419.17
		501 Akron Engr. Support	-	-	-	1,878.49
		503 Engineering	5,591.78	.8488746	4,746.72	81,532.25
		503 Akron Engr.	-	-	-	9,579.96
		507 Akron Shipping	-	-	-	172.79
		509 Akron Squadron	-	-	-	3.75
		511 Plant Engr.	105.14	.8695073	91.42	1,641.12
		511 Akron Plant Engr.	-	-	-	202.76
		517 Metalcraft	2,025.73	1.8658508	3,779.71	86,350.61
		517 Akron Metalcraft	-	-	-	3,285.11
		519 Plastics	183.54	1.5964912	293.02	3,910.62
		519 Akron Plastics	-	-	-	959.60
		521 Electronic Asy	2,844.40	1.3692308	3,894.64	50,250.03
		521 Akron Elec. Assy.	-	-	-	3,418.30
		531 Qual. Control	228.98	.8391126	192.14	4,549.00
		531 Akron Qual. Control	-	-	-	212.94
		534 Engr. Field Service	-	-	-	53.78
		545 Fabric Assy.	-	-	-	321.78
		573 Off Site	3,510.25	.6842105	2,401.75	45,816.39
			\$19,821.11	-	\$20,122.15	\$413,558.45
		Material Handling Expense			\$ 1,472.38	\$ 40,809.81
		TOTAL OVERHEAD			\$21,594.53	\$454,368.26
		G & A Expense				
		9.2% of Manufacturing Expense			\$ 5,202.00	\$109,221.21
		Fixed Fee @ 7.5%			\$ 4,630.91	\$100,371.85

L-296 (6-65) 71243

CERTIFICATE OF SERVICE

CONTRACTOR Goodyear Aerospace Corporation Arizona Division Litchfield Park, Arizona				TO (MAJOR AIR COMMAND) ASD (ASZB - Col. Bellis) WPAFB, Ohio 20331			
CONTRACT AF33(600)				DATE OF CERTIFICATE 1, May 1967			
1. NAME OF CTSP (LAST, FIRST AND MIDDLE) [REDACTED]		2. AF UNIT [REDACTED]		3. PERIOD OF CERTIFICATE (INCLUSIVE DATES) 1, April 67 THRU 30, April 67 STAT			
4. TOTAL DAYS COVERED THIS PERIOD 30	4A. LESS NON-WORK DAYS 10	4B. LESS VACATION N/A THRU THRU	5. LESS SICK TIME N/A THRU THRU	6. LESS CONTRACT HOLIDAYS NONE	7. BILLABLE DAYS 20		
8. AUTHORIZED OVERTIME HOURS WORKED (NOT INCLUDED IN ITEM 7)							
DATE	TIME & ONE HALF	DOUBLE TIME	DATE	TIME & ONE HALF	DOUBLE TIME	DATE	TIME & ONE HALF
4 April	3		14 April	1		25 April	5
5 April	2.5		18 April	6.5		27 April	2
13 April	10.5		19 April	5			
9. DATES ON WHICH PREMIUM PAY SHIFTS WERE WORKED N/A							
10. TEMPORARY DUTY AWAY FROM HOME STATION (ENTER HOUR AND DATE OF DEPARTURE AND RETURN)							
DEPARTED	RETURNED	DEPARTED	RETURNED	DEPARTED	RETURNED	DEPARTED	RETURNED
N/A							
11. AUTHORIZED TRAVEL PERFORMED BY COMMERCIAL CARRIER (INCLUDING TAXICAB, ETC.)							
INCLUSIVE DATES	FROM -	TO -	MODE	COST			
N/A THRU							
THRU							
THRU							
12. AUTHORIZED PRIVATELY OWNED CONVEYANCE (EXCEPT ON-BASE MILEAGE)							
INCLUSIVE DATES	FROM -	TO -	TOLLS	MILES			
N/A THRU							
THRU							
THRU							
THRU							
13. AUTHORIZED ON-BASE MILEAGE BY PRIVATELY-OWNED CONVEYANCE: N/A							
14. GOVERNMENT TRANSPORTATION REQUESTS USED							
DATE ISSUED	ISSUING AGENCY	FROM -	TO -				
N/A							
15. GOVERNMENT QUARTERS WERE ASSIGNED ON THE FOLLOWING DATES: NONE							

16. IF THIS IS THE INITIAL CERTIFICATE SUBMITTED FROM THIS AF UNIT, STATE PLACE OF LAST ASSIGNMENT AND DATE OF DEPARTURE:		N/A
DEPARTED (PLACE)		ON (DATE)
17. IF THIS IS THE FINAL CERTIFICATE SUBMITTED FROM THIS AF UNIT, STATE DATE OF DEPARTURE:		N/A
18. DEPARTED THE UNITED STATES FOR OVERSEAS DUTY FROM:		N/A
(PORT)		ON (DATE)
19. ARRIVED THE UNITED STATES FROM OVERSEAS DUTY AT:		N/A
(PORT)		ON (DATE)
20. NAME OF COUNTRY WHERE OVERSEAS DUTY WAS PERFORMED DURING THIS PERIOD (UNLESS PROHIBITED FOR SECURITY REASONS)		N/A
21. ADDITIONAL INFORMATION AND REMARKS:		
ION IN ITEMS 1 THRU 21 ABOVE IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF. STAT		
OF MY KNOWLEDGE AND BELIEF, THE SERVICES REPORTED ABOVE WERE PERFORMED IN A SATISFACTORY MANNER, THAT ALL OVERTIME AND TRAVEL REPORTED WERE AUTHORIZED IN ADVANCE BY COMPETENT AUTHORITY, AND THAT APPROPRIATE WRITTEN ORDERS HAVE BEEN ISSUED OR REQUESTED, WITH THE FOLLOWING EXCEPTIONS:		
(IF SERVICES WERE NOT SATISFACTORY, COMPLETE WRITTEN REPORT HAS BEEN PREPARED AND		
NAME	GRADE	(FACSIMILE IS NOT ACCEPTABLE)
	Colonel	
AFBN	ORGANIZATION	
FR 51861	FTTAM	
INSTRUCTIONS FOR PREPARATION:		
ITEMS NOT APPLICABLE WILL BE INDICATED BY N/A (EXCEPT ITEM 15, ENTER NONE OR APPLICABLE DATES)		
THE PERIOD COVERED BY A CERTIFICATE WILL NOT INCLUDE MORE THAN ONE CALENDAR MONTH.		
ITEM 4.1. NON-WORK DAYS ARE THE 6TH AND 7TH DAY OF THE SCHEDULED WORK WEEK.		
ITEM 6. THE NUMBER OF CONTRACT HOLIDAYS IN THE PERIOD WILL BE ENTERED REGARDLESS OF WHETHER THEY WERE WORK DAYS. IF THEY WERE WORK DAYS, THEY WILL BE SHOWN IN ITEM 8 AS OVERTIME EVEN IF CONTRACT DOES NOT PROVIDE FOR OVERTIME PREMIUM PAY. REIMBURSEMENT WILL BE MADE FOR HOLIDAY WORK IN ACCORDANCE WITH APPLICABLE CONTRACT.		
ITEM 7. THE NUMBER OF BILLABLE DAYS IS THE TOTAL NUMBER OF DAYS IN THE PERIOD, LESS NON-WORK DAYS, VACATION DAYS, SICK DAYS, AND CONTRACT HOLIDAYS (OVERTIME NOT TO BE INCLUDED IN THIS ITEM.)		
TRAVEL DAYS: WORK DAYS UTILIZED FOR AUTHORIZED TRAVEL WILL BE INCLUDED IN THIS ITEM. ALL OTHER DAYS UTILIZED IN AUTHORIZED TRAVEL WILL BE INDICATED IN REMARKS SECTION, GIVING TYPE AND TIME OF TRAVEL.		
ENTRIES IN ITEMS 8, 10, 11, 12, AND 14 MAY BE DOUBLE-SPACED OR SINGLE-SPACED AS REQUIRED. IF ADDITIONAL SPACE IS NEEDED, ITEM 21 WILL BE USED.		
ITEMS 11 AND 12. THE POINT "FROM" AND "TO", IN ITEMS 11 AND 12, MUST BE THE ACTUAL LOCATIONS VISITED. (EXAMPLE: OFFUTT AFB, NEB. OMAHA, NEBRASKA.)		
MONTH AND YEAR MAY BE OMITTED WHEN ENTERING DATES, EXCEPT FOR DATE OF CERTIFICATE AND ITEM 3. ALL OTHER DATES MUST BE WITHIN THE PERIOD COVERED BY THE CERTIFICATE.		
ITEM 23. IF SERVICES WERE NOT SATISFACTORY, OR IF THERE IS DISAGREEMENT AS TO SERVICE PERFORMED, THE AF SUPERVISORY OFFICER MUST EXPLAIN IN ITEM 23.		
NOTE: ONE COPY OF TRAVEL ORDER WILL BE ATTACHED TO EACH COPY OF CERTIFICATE OF SERVICE ON WHICH TRAVEL OR TDY IS REPORTED.		

L-296 (6-65) 7243

CERTIFICATE OF SERVICE

CONTRACTOR Goodyear Aerospace Corporation Arizona Division Litchfield Park, Arizona				TO (MAJOR AIR COMMAND) ASD (ASZB - Col. Bellis) WPAFB, Ohio 20331																																																																	
CONTRACT AF33(600)				DATE OF CERTIFICATE 1, May 1967																																																																	
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16. IF THIS IS THE INITIAL CERTIFICATE SUBMITTED FROM THIS AF UNIT, STATE PLACE OF LAST ASSIGNMENT AND DATE OF DEPARTURE:		N/A
DEPARTED (PLACE)		ON (DATE)
17. IF THIS IS THE FINAL CERTIFICATE SUBMITTED FROM THIS AF UNIT, STATE DATE OF DEPARTURE:		N/A
18. DEPARTED THE UNITED STATES FOR OVERSEAS DUTY FROM:		N/A
(PORT)		ON (DATE)
19. ARRIVED THE UNITED STATES FROM OVERSEAS DUTY AT:		N/A
(PORT)		ON (DATE)
20. NAME OF COUNTRY WHERE OVERSEAS DUTY WAS PERFORMED DURING THIS PERIOD (UNLESS PROHIBITED FOR SECURITY REASONS)		N/A
21. ADDITIONAL INFORMATION AND REMARKS:		
22. CERTIFICATE: I CERTIFY THAT THE INFORMATION IN ITEMS 1 THRU 21 ABOVE IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.		
23. CERTIFICATION: I CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE SERVICES REPORTED ABOVE WERE PERFORMED IN A SATISFACTORY MANNER, THAT ALL OVERTIME AND TRAVEL REPORTED WERE AUTHORIZED IN ADVANCE BY COMPETENT AUTHORITY, AND THAT APPROPRIATE WRITTEN ORDERS HAVE BEEN ISSUED OR REQUESTED, WITH THE FOLLOWING EXCEPTIONS:		
(IF SERVICES WERE NOT SATISFACTORY, COMPLETE WRITTEN REPORT HAS BEEN PREPARED AND		
NAME	GRADE	STAT
	Colonel	
AFSN	ORGANIZATION	STAT
PR 51861	FTTAM	
INSTRUCTIONS FOR PREPARATION:		
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NOTE: ONE COPY OF TRAVEL ORDER WILL BE ATTACHED TO EACH COPY OF CERTIFICATE OF SERVICE ON WHICH TRAVEL OR TDY IS REPORTED.		

L-296 (6-65) 71243

CERTIFICATE OF SERVICE

CONTRACTOR Goodyear Aerospace Corporation Arizona Division Litchfield Park, Arizona				TO(MAJOR AIR COMMAND) ASD (ASZB - Col. Bellis) WPAFB, Ohio 20331				
CONTRACT AF33(600)				DATE OF CERTIFICATE 1, May 1967				
1. NAME OF CTSP (LAST, FIRST AND MIDDLE) <div style="border: 1px solid black; height: 15px; width: 100%;"></div>		2. AF UNIT <div style="border: 1px solid black; height: 15px; width: 100%;"></div>		3. PERIOD OF CERTIFICATE (INCLUSIVE DATES) 1, April 67 THRU 30, April 1967				
4. TOTAL DAYS COVERED THIS PERIOD <div style="text-align: center; font-size: 1.2em;">30</div>	4A. LESS NON-WORK DAYS <div style="text-align: center; font-size: 1.2em;">10</div>	4B. LESS VACATION <div style="text-align: center; font-size: 1.2em;">N/A THRU THRU</div>	5. LESS SICK TIME <div style="text-align: center; font-size: 1.2em;">N/A THRU THRU</div>	6. LESS CONTRACT HOLIDAYS <div style="text-align: center; font-size: 1.2em;">NONE</div>	7. BILLABLE DAYS <div style="text-align: center; font-size: 1.2em;">20</div>			
8. AUTHORIZED OVERTIME HOURS WORKED (NOT INCLUDED IN ITEM 7)								
DATE	TIME & ONE HALF	DOUBLE TIME	DATE	TIME & ONE HALF	DOUBLE TIME	DATE	TIME & ONE HALF	DOUBLE TIME
3 April	4		19 April	4				
4 April	4		20 April	4				
5 April	4		21 April	4				
6 April	4		25 April	4				
13 April	4							
18 April	5.5							
9. DATES ON WHICH PREMIUM PAY SHIFTS WERE WORKED <div style="text-align: center; font-size: 1.2em;">N/A</div>								
10. TEMPORARY DUTY AWAY FROM HOME STATION (ENTER HOUR AND DATE OF DEPARTURE AND RETURN)								
DEPARTED	RETURNED	DEPARTED	RETURNED	DEPARTED	RETURNED	DEPARTED	RETURNED	DEPARTED
N/A								
11. AUTHORIZED TRAVEL PERFORMED BY COMMERCIAL CARRIER (INCLUDING TAXICAB, ETC.)								
INCLUSIVE DATES	FROM -	TO -	MODE	COST				
N/A THRU								
THRU								
THRU								
12. AUTHORIZED PRIVATELY OWNED CONVEYANCE (EXCEPT ON-BASE MILEAGE)								
INCLUSIVE DATES	FROM -	TO -	TOLLS	MILES				
N/A THRU								
THRU								
THRU								
THRU								
13. AUTHORIZED ON-BASE MILEAGE BY PRIVATELY-OWNED CONVEYANCE: <div style="text-align: center; font-size: 1.2em;">N/A</div> <div style="text-align: right; font-size: 0.8em;">MILES</div>								
14. GOVERNMENT TRANSPORTATION REQUESTS USED								
DATE ISSUED	ISSUING AGENCY	FROM -	TO -					
N/A								
15. GOVERNMENT QUARTERS WERE ASSIGNED ON THE FOLLOWING DATES: <div style="text-align: center; font-size: 1.2em;">NONE</div>								

16. IF THIS IS THE INITIAL CERTIFICATE SUBMITTED FROM THIS AF UNIT, STATE PLACE OF LAST ASSIGNMENT AND DATE OF DEPARTURE:		N/A
DEPARTED (PLACE)		ON (DATE)
17. IF THIS IS THE FINAL CERTIFICATE SUBMITTED FROM THIS AF UNIT, STATE DATE OF DEPARTURE:		N/A
18. DEPARTED THE UNITED STATES FOR OVERSEAS DUTY FROM:		N/A
(PORT)		ON (DATE)
19. ARRIVED THE UNITED STATES FROM OVERSEAS DUTY AT:		N/A
(PORT)		ON (DATE)
20. NAME OF COUNTRY WHERE OVERSEAS DUTY WAS PERFORMED DURING THIS PERIOD (UNLESS PROHIBITED FOR SECURITY REASONS)		N/A
21. ADDITIONAL INFORMATION AND REMARKS:		
22. CERTIFICATION: I CERTIFY THAT THE INFORMATION IN ITEMS 1 THRU 21 ABOVE IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF		
STAT		
23. CERTIFICATION: I CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE SERVICES REPORTED ABOVE WERE PERFORMED IN A SATISFACTORY MANNER, THAT ALL OVERTIME AND TRAVEL REPORTED WERE AUTHORIZED IN ADVANCE BY COMPETENT AUTHORITY, AND THAT APPROPRIATE WRITTEN ORDERS HAVE BEEN ISSUED OR REQUESTED, WITH THE FOLLOWING EXCEPTIONS:		
(IF SERVICES WERE NOT SATISFACTORY, COMPLETE WRITTEN REPORT HAS BEEN PREPARED AND FORWARDED)		
NAME	GRADE	SIGNATURE (MANUAL SIGNATURE IS REQUIRED) (FACSIMILE IS NOT ACCEPTABLE)
J	Colonel	
AFBN	ORGANIZATION	
RR 51861	FTTAM	
INSTRUCTIONS FOR PREPARATION:		
ITEMS NOT APPLICABLE WILL BE INDICATED BY N/A (EXCEPT ITEM 15, ENTER NONE OR APPLICABLE DATES)		
THE PERIOD COVERED BY A CERTIFICATE WILL NOT INCLUDE MORE THAN ONE CALENDAR MONTH.		
ITEM 4.1. NON-WORK DAYS ARE THE 6TH AND 7TH DAY OF THE SCHEDULED WORK WEEK.		
ITEM 6. THE NUMBER OF CONTRACT HOLIDAYS IN THE PERIOD WILL BE ENTERED REGARDLESS OF WHETHER THEY WERE WORK DAYS. IF THEY WERE WORK DAYS, THEY WILL BE SHOWN IN ITEM 8 AS OVERTIME EVEN IF CONTRACT DOES NOT PROVIDE FOR OVERTIME PREMIUM PAY. REIMBURSEMENT WILL BE MADE FOR HOLIDAY WORK IN ACCORDANCE WITH APPLICABLE CONTRACT.		
ITEM 7. THE NUMBER OF BILLABLE DAYS IS THE TOTAL NUMBER OF DAYS IN THE PERIOD, LESS NON-WORK DAYS, VACATION DAYS, SICK DAYS, AND CONTRACT HOLIDAYS (OVERTIME NOT TO BE INCLUDED IN THIS ITEM.)		
TRAVEL DAYS: WORK DAYS UTILIZED FOR AUTHORIZED TRAVEL WILL BE INCLUDED IN THIS ITEM. ALL OTHER DAYS UTILIZED IN AUTHORIZED TRAVEL WILL BE INDICATED IN REMARKS SECTION, GIVING TYPE AND TIME OF TRAVEL.		
ENTRIES IN ITEMS 8, 10, 11, 12, AND 14 MAY BE DOUBLE-SPACED OR SINGLE-SPACED AS REQUIRED. IF ADDITIONAL SPACE IS NEEDED, ITEM 21 WILL BE USED.		
ITEMS 11 AND 12. THE POINT "FROM" AND "TO", IN ITEMS 11 AND 12, MUST BE THE ACTUAL LOCATIONS VISITED. (EXAMPLE: OFFUTT AFB, NEBRASKA.)		
MONTH AND YEAR MAY BE OMITTED WHEN ENTERING DATES, EXCEPT FOR DATE OF CERTIFICATE AND ITEM 3. ALL OTHER DATES MUST BE WITHIN THE PERIOD COVERED BY THE CERTIFICATE.		
ITEM 23. IF SERVICES WERE NOT SATISFACTORY, OR IF THERE IS DISAGREEMENT AS TO SERVICE PERFORMED, THE AF SUPERVISORY OFFICER MUST EXPLAIN IN ITEM 23.		
NOTE: ONE COPY OF TRAVEL ORDER WILL BE ATTACHED TO EACH COPY OF CERTIFICATE OF SERVICE ON WHICH TRAVEL OR TDY IS REPORTED.		

L-296 (6-65) 7/243

CERTIFICATE OF SERVICE

CONTRACTOR				TO (MAJOR AIR COMMAND)			
CONTRACT NO. CW6744 EXHIBIT NO. EXHIBIT 10				DATE OF CERTIFICATE 30 April 1967			
1. NAME OF CTSP (LAST, FIRST AND MIDDLE)		2. AF UNIT 9th GRU		3. PERIOD OF CERTIFICATE (INCLUSIVE DATES) 1 April 67 THRU 30 April 67 STAT			
THIS PERIOD 30	NON-WORK DAYS 10	4. LESS VACATION 12 THRU 24	5. LESS SICK TIME 0 THRU	6. LESS CONTRACT HOLIDAYS 0	7. BILLABLE DAYS 19		
8. AUTHORIZED OVERTIME HOURS WORKED (NOT INCLUDED IN ITEM 7)							
DATE	TIME & ONE HALF	DOUBLE TIME	DATE	TIME & ONE HALF	DOUBLE TIME	DATE	TIME & ONE HALF
None							
9. DATES ON WHICH PREMIUM PAY SHIFTS WERE WORKED N/A							
10. TEMPORARY DUTY AWAY FROM HOME STATION (ENTER HOUR AND DATE OF DEPARTURE AND RETURN) N/A							
DEPARTED		RETURNED		DEPARTED		RETURNED	
11. AUTHORIZED TRAVEL PERFORMED BY COMMERCIAL CARRIER (INCLUDING TAXICAB, ETC.) N/A							
INCLUSIVE DATES	FROM -		TO -		MODE	COST	
THRU							
THRU							
THRU							
12. AUTHORIZED PRIVATELY OWNED CONVEYANCE (EXCEPT ON-BASE MILEAGE) N/A							
INCLUSIVE DATES	FROM -		TO -		TOLLS	MILES	
THRU							
THRU							
THRU							
THRU							
13. AUTHORIZED ON-BASE MILEAGE BY PRIVATELY-OWNED CONVEYANCE: <div style="text-align: right;">MILES 515</div>							
14. GOVERNMENT TRANSPORTATION REQUESTS USED							
DATE ISSUED	ISSUING AGENCY		FROM -		TO -		
15. GOVERNMENT QUARTERS WERE ASSIGNED ON THE FOLLOWING DATES: <div style="text-align: center;">None</div>							

16. IF THIS IS THE INITIAL CERTIFICATE SUBMITTED FROM THIS AF UNIT, STATE PLACE OF LAST ASSIGNMENT AND DATE OF DEPARTURE:		
DEPARTED (PLACE)	N/A	ON (DATE)
17. IF THIS IS THE FINAL CERTIFICATE SUBMITTED FROM THIS AF UNIT, STATE DATE OF DEPARTURE:		
	N/A	
18. DEPARTED THE UNITED STATES FOR OVERSEAS DUTY FROM:		
(PORT)	N/A	ON (DATE)
19. ARRIVED THE UNITED STATES FROM OVERSEAS DUTY AT:		
(PORT)	N/A	ON (DATE)
20. NAME OF COUNTRY WHERE OVERSEAS DUTY WAS PERFORMED DURING THIS PERIOD (UNLESS PROHIBITED FOR SECURITY REASONS)		
N/A		
21. ADDITIONAL INFORMATION AND REMARKS:		
22. C	IN ITEMS 1 THRU 21 ABOVE IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.	
	STAT	
23. C		
MANNER, THAT ALL OVERTIME AND TRAVEL REPORTED WERE AUTHORIZED IN ADVANCE BY COMPETENT AUTHORITY, AND THAT APPROPRIATE WRITTEN ORDERS HAVE BEEN ISSUED OR REQUESTED, WITH THE FOLLOWING EXCEPTIONS:		
(IF SERVICES WERE NOT SATISFACTORY, COMPLETE WRITTEN REPORT HAS BEEN PREPARED AND FORWARDED)		
NAME	GRADE	SIGNATURE (MANUAL SIGNATURE IS REQUIRED)
	Captain	
FROM	ORGANIZATION	
FV3087952	9th Strat. Recon. Wg. Beale AFB	
<p>INSTRUCTIONS FOR PREPARATION:</p> <p>ITEMS NOT APPLICABLE WILL BE INDICATED BY N/A (EXCEPT ITEM 15, ENTER NONE OR APPLICABLE DATES)</p> <p>THE PERIOD COVERED BY A CERTIFICATE WILL NOT INCLUDE MORE THAN ONE CALENDAR MONTH.</p> <p>ITEM 4.1. NON-WORK DAYS ARE THE 6TH AND 7TH DAY OF THE SCHEDULED WORK WEEK.</p> <p>ITEM 6. THE NUMBER OF CONTRACT HOLIDAYS IN THE PERIOD WILL BE ENTERED REGARDLESS OF WHETHER THEY WERE WORK DAYS. IF THEY WERE WORK DAYS, THEY WILL BE SHOWN IN ITEM 8 AS OVERTIME EVEN IF CONTRACT DOES NOT PROVIDE FOR OVERTIME PREMIUM PAY. REIMBURSEMENT WILL BE MADE FOR HOLIDAY WORK IN ACCORDANCE WITH APPLICABLE CONTRACT.</p> <p>ITEM 7. THE NUMBER OF BILLABLE DAYS IS THE TOTAL NUMBER OF DAYS IN THE PERIOD, LESS NON-WORK DAYS, VACATION DAYS, SICK DAYS, AND CONTRACT HOLIDAYS (OVERTIME NOT TO BE INCLUDED IN THIS ITEM.)</p> <p>TRAVEL DAYS: WORK DAYS UTILIZED FOR AUTHORIZED TRAVEL WILL BE INCLUDED IN THIS ITEM. ALL OTHER DAYS UTILIZED IN AUTHORIZED TRAVEL WILL BE INDICATED IN REMARKS SECTION, GIVING TYPE AND TIME OF TRAVEL.</p> <p>ENTRIES IN ITEMS 8, 10, 11, 12, AND 14 MAY BE DOUBLE-SPACED OR SINGLE-SPACED AS REQUIRED. IF ADDITIONAL SPACE IS NEEDED, ITEM 21 WILL BE USED.</p> <p>ITEMS 11 AND 12. THE POINT "FROM" AND "TO", IN ITEMS 11 AND 12, MUST BE THE ACTUAL LOCATIONS VISITED. (EXAMPLE: OFFUTT AFB, NEB. OMAHA, NEBRASKA.)</p> <p>MONTH AND YEAR MAY BE OMITTED WHEN ENTERING DATES, EXCEPT FOR DATE OF CERTIFICATE AND ITEM 3. ALL OTHER DATES MUST BE WITHIN THE PERIOD COVERED BY THE CERTIFICATE.</p> <p>ITEM 23, IF SERVICES WERE NOT SATISFACTORY, OR IF THERE IS DISAGREEMENT AS TO SERVICE PERFORMED, THE AF SUPERVISORY OFFICER MUST EXPLAIN IN ITEM 23.</p> <p>NOTE: ONE COPY OF TRAVEL ORDER WILL BE ATTACHED TO EACH COPY OF CERTIFICATE OF SERVICE ON WHICH TRAVEL OR TDY IS REPORTED.</p>		

L-296 (6-65) 7243

CERTIFICATE OF SERVICE

CONTRACTOR				TO (MAJOR AIR COMMAND)			
CONTRACT XXXXXX CW6744 XXXXXX				DATE OF CERTIFICATE 1 May 1967			
1. NAME OF CTSP (LAST, FIRST AND MIDDLE)		2. AF UNIT		3. PERIOD OF CERTIFICATE (INCLUSIVE DATES)			
H [REDACTED]		9th SRW		1 April 67 THRU 30 April 1967 STAT			
4. TOTAL THIS PERIOD		4b. LESS VACATION		5. LESS SICK TIME		6. LESS CONTRACT HOLIDAYS	
30		10		0 THRU THRU		0 THRU THRU	
				6		20	
8. AUTHORIZED OVERTIME HOURS WORKED (NOT INCLUDED IN ITEM 7) N/A							
DATE		TIME & ONE HALF		DOUBLE TIME		DATE	
9. DATES ON WHICH PREMIUM PAY SHIFTS WERE WORKED N/A							
10. TEMPORARY DUTY AWAY FROM HOME STATION (ENTER HOUR AND DATE OF DEPARTURE AND RETURN) N/A							
DEPARTED		RETURNED		DEPARTED		RETURNED	
11. AUTHORIZED TRAVEL PERFORMED BY COMMERCIAL CARRIER (INCLUDING TAXICAB, ETC.) N/A							
INCLUSIVE DATES		FROM -		TO -		MODE	
THRU							
THRU							
THRU							
12. AUTHORIZED PRIVATELY OWNED CONVEYANCE (EXCEPT ON-BASE MILEAGE)							
INCLUSIVE DATES		FROM -		TO -		TOLLS	
13 THRU 13		Rocklin, California Sacramento Airport		Sacramento Airport Rocklin, California		60	
THRU							
THRU							
THRU							
13. AUTHORIZED ON-BASE MILEAGE BY PRIVATELY-OWNED CONVEYANCE:							
MILES 560							
14. GOVERNMENT TRANSPORTATION REQUESTS USED N/A							
DATE ISSUED		ISSUING AGENCY		FROM -		TO -	
15. GOVERNMENT QUARTERS WERE ASSIGNED ON THE FOLLOWING DATES:							
None							

16. IF THIS IS THE INITIAL CERTIFICATE SUBMITTED FROM THIS AF UNIT, STATE PLACE OF LAST ASSIGNMENT AND DATE OF DEPARTURE:		
DEPARTED (PLACE):	N/A	ON (DATE)
17. IF THIS IS THE FINAL CERTIFICATE SUBMITTED FROM THIS AF UNIT, STATE DATE OF DEPARTURE:		
	N/A	
18. DEPARTED THE UNITED STATES FOR OVERSEAS DUTY FROM:		
(PORT)	N/A	ON (DATE)
19. ARRIVED THE UNITED STATES FROM OVERSEAS DUTY AT:		
(PORT)	N/A	ON (DATE)
20. NAME OF COUNTRY WHERE OVERSEAS DUTY WAS PERFORMED DURING THIS PERIOD (UNLESS PROHIBITED FOR SECURITY REASONS)		
N/A		
21. ADDITIONAL INFORMATION AND REMARKS:		
None		
22. CERTIFICATION: I CERTIFY THAT THE INFORMATION IN ITEMS 1 THRU 21 ABOVE IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.		
		STAT
23. CERTIFICATION: I CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE SERVICES REPORTED ABOVE WERE PERFORMED IN A SATISFACTORY MANNER, THAT ALL OVERTIME AND TRAVEL REPORTED WERE AUTHORIZED IN ADVANCE BY COMPETENT AUTHORITY, AND THAT APPROPRIATE WRITTEN ORDERS HAVE BEEN ISSUED OR REQUESTED, WITH THE FOLLOWING EXCEPTIONS:		
(IF SERVICES WERE NOT SATISFACTORY, COMPLETE WRITTEN REPORT HAS BEEN PREPARED AND FORWARDED)		
NAME	GRADE	SIGNATURE (MANUAL SIGNATURE IS REQUIRED)
	Captain	
AFBN	ORGANIZATION	
FV3087952	9th Strat Recon Wg., Beale AFB	
<p>INSTRUCTIONS FOR PREPARATION:</p> <p>ITEMS NOT APPLICABLE WILL BE INDICATED BY N/A (EXCEPT ITEM 15, ENTER NONE OR APPLICABLE DATES)</p> <p>THE PERIOD COVERED BY A CERTIFICATE WILL NOT INCLUDE MORE THAN ONE CALENDAR MONTH.</p> <p>ITEM 4.1. NON-WORK DAYS ARE THE 6TH AND 7TH DAY OF THE SCHEDULED WORK WEEK.</p> <p>ITEM 6. THE NUMBER OF CONTRACT HOLIDAYS IN THE PERIOD WILL BE ENTERED REGARDLESS OF WHETHER THEY WERE WORK DAYS. IF THEY WERE WORK DAYS, THEY WILL BE SHOWN IN ITEM 8 AS OVERTIME EVEN IF CONTRACT DOES NOT PROVIDE FOR OVERTIME PREMIUM PAY. REIMBURSEMENT WILL BE MADE FOR HOLIDAY WORK IN ACCORDANCE WITH APPLICABLE CONTRACT.</p> <p>ITEM 7. THE NUMBER OF BILLABLE DAYS IS THE TOTAL NUMBER OF DAYS IN THE PERIOD, LESS NON-WORK DAYS, VACATION DAYS, SICK DAYS, AND CONTRACT HOLIDAYS (OVERTIME NOT TO BE INCLUDED IN THIS ITEM.)</p> <p>TRAVEL DAYS: WORK DAYS UTILIZED FOR AUTHORIZED TRAVEL WILL BE INCLUDED IN THIS ITEM. ALL OTHER DAYS UTILIZED IN AUTHORIZED TRAVEL WILL BE INDICATED IN REMARKS SECTION, GIVING TYPE AND TIME OF TRAVEL.</p> <p>ENTRIES IN ITEMS 8, 10, 11, 12, AND 14 MAY BE DOUBLE-SPACED OR SINGLE-SPACED AS REQUIRED. IF ADDITIONAL SPACE IS NEEDED, ITEM 21 WILL BE USED.</p> <p>ITEMS 11 AND 12. THE POINT "FROM" AND "TO", IN ITEMS 11 AND 12, MUST BE THE ACTUAL LOCATIONS VISITED. (EXAMPLE: OFFUTT AFB, NEB OMAHA, NEBRASKA.)</p> <p>MONTH AND YEAR MAY BE OMITTED WHEN ENTERING DATES, EXCEPT FOR DATE OF CERTIFICATE AND ITEM 3. ALL OTHER DATES MUST BE WITHIN THE PERIOD COVERED BY THE CERTIFICATE.</p> <p>ITEM 23, IF SERVICES WERE NOT SATISFACTORY, OR IF THERE IS DISAGREEMENT AS TO SERVICE PERFORMED, THE AF SUPERVISORY OFFICER MUST EXPLAIN IN ITEM 23.</p> <p>NOTE: ONE COPY OF TRAVEL ORDER WILL BE ATTACHED TO EACH COPY OF CERTIFICATE OF SERVICE ON WHICH TRAVEL OR TDY IS REPORTED.</p>		

L-296 (6-65) 7243

CERTIFICATE OF SERVICE

CONTRACTOR				TD(MAJOR AIR COMMAND)									
CONTRACT XXXXXXXX CW6744 XXXXXXXX				DATE OF CERTIFICATE 1 May 1967									
1. NAME OF CTSP (LAST, FIRST AND MIDDLE)		2. AF UNIT		3. PERIOD OF CERTIFICATE (INCLUSIVE DATES)									
[REDACTED]		9th SRW		1 April 67 ^{THRU} 30 April ^{STAT}									
4. THIS PERIOD		4B. LESS VACATION		5. LESS SICK TIME		6. LESS CONTRACT HOLIDAYS		7. BILLABLE DAYS					
30		10		0 THRU THRU		0		20					
8. AUTHORIZED OVERTIME HOURS WORKED (NOT INCLUDED IN ITEM 7) N/A													
DATE		TIME & ONE HALF		DOUBLE TIME		DATE		TIME & ONE HALF		DOUBLE TIME			
9. DATES ON WHICH PREMIUM PAY SHIFTS WERE WORKED													
N/A													
10. TEMPORARY DUTY AWAY FROM HOME STATION (ENTER HOUR AND DATE OF DEPARTURE AND RETURN) N/A													
DEPARTED		RETURNED		DEPARTED		RETURNED		DEPARTED		RETURNED			
11. AUTHORIZED TRAVEL PERFORMED BY COMMERCIAL CARRIER (INCLUDING TAXICAB, ETC.) N/A													
INCLUSIVE DATES		FROM -				TO -				MODE		COST	
THRU													
THRU													
THRU													
12. AUTHORIZED PRIVATELY OWNED CONVEYANCE (EXCEPT ON-BASE MILEAGE) N/A													
INCLUSIVE DATES		FROM -				TO -				TOLLS		MILES	
THRU													
THRU													
THRU													
THRU													
13. AUTHORIZED ON-BASE MILEAGE BY PRIVATELY-OWNED CONVEYANCE:													
MILES 412													
14. GOVERNMENT TRANSPORTATION REQUESTS USED N/A													
DATE ISSUED		ISSUING AGENCY				FROM -				TO -			
15. GOVERNMENT QUARTERS WERE ASSIGNED ON THE FOLLOWING DATES:													
None													

16. IF THIS IS THE INITIAL CERTIFICATE SUBMITTED FROM THIS AF UNIT, STATE PLACE OF LAST ASSIGNMENT AND DATE OF DEPARTURE:		
DEPARTED (PLACE)	N/A	ON (DATE)
17. IF THIS IS THE FINAL CERTIFICATE SUBMITTED FROM THIS AF UNIT, STATE DATE OF DEPARTURE:		
N/A		
18. DEPARTED THE UNITED STATES FOR OVERSEAS DUTY FROM:		
(PORT)	N/A	ON (DATE)
19. ARRIVED THE UNITED STATES FROM OVERSEAS DUTY AT:		
(PORT)	N/A	ON (DATE)
20. NAME OF COUNTRY WHERE OVERSEAS DUTY WAS PERFORMED DURING THIS PERIOD (UNLESS PROHIBITED FOR SECURITY REASONS)		
N/A		
21. ADDITIONAL INFORMATION AND REMARKS:		
None		
22. I CERTIFY THAT THE INFORMATION IN ITEMS 1 THRU 21 ABOVE IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.		
		STAT
23. CERTIFICATION: I CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE SERVICES REPORTED ABOVE WERE PERFORMED IN A SATISFACTORY MANNER, THAT ALL OVERTIME AND TRAVEL REPORTED WERE AUTHORIZED IN ADVANCE BY COMPETENT AUTHORITY, AND THAT APPROPRIATE WRITTEN ORDERS HAVE BEEN ISSUED OR REQUESTED, WITH THE FOLLOWING EXCEPTIONS:		
(IF SERVICES WERE NOT SATISFACTORY, COMPLETE WRITTEN REPORT HAS BEEN PREPARED AND FORWARDED)		
NAME	GRADE	SIGNATURE (MANUAL SIGNATURE IS REQUIRED) (PRINTED IS NOT ACCEPTABLE)
	Captain	
AFSN	ORGANIZATION	
FW3087952	9th Strat Recon Wg., Beale AFB	
INSTRUCTIONS FOR PREPARATION: ITEMS NOT APPLICABLE WILL BE INDICATED BY N/A (EXCEPT ITEM 15, ENTER NONE OR APPLICABLE DATES) THE PERIOD COVERED BY A CERTIFICATE WILL NOT INCLUDE MORE THAN ONE CALENDAR MONTH. ITEM 4.1. NON-WORK DAYS ARE THE 6TH AND 7TH DAY OF THE SCHEDULED WORK WEEK. ITEM 6. THE NUMBER OF CONTRACT HOLIDAYS IN THE PERIOD WILL BE ENTERED REGARDLESS OF WHETHER THEY WERE WORK DAYS. IF THEY WERE WORK DAYS, THEY WILL BE SHOWN IN ITEM 8 AS OVERTIME EVEN IF CONTRACT DOES NOT PROVIDE FOR OVERTIME PREMIUM PAY. REIMBURSEMENT WILL BE MADE FOR HOLIDAY WORK IN ACCORDANCE WITH APPLICABLE CONTRACT. ITEM 7. THE NUMBER OF BILLABLE DAYS IS THE TOTAL NUMBER OF DAYS IN THE PERIOD, LESS NON-WORK DAYS, VACATION DAYS, SICK DAYS, AND CONTRACT HOLIDAYS (OVERTIME NOT TO BE INCLUDED IN THIS ITEM.) TRAVEL DAYS: WORK DAYS UTILIZED FOR AUTHORIZED TRAVEL WILL BE INCLUDED IN THIS ITEM. ALL OTHER DAYS UTILIZED IN AUTHORIZED TRAVEL WILL BE INDICATED IN REMARKS SECTION, GIVING TYPE AND TIME OF TRAVEL. ENTRIES IN ITEMS 8, 10, 11, 12, AND 14 MAY BE DOUBLE-SPACED OR SINGLE-SPACED AS REQUIRED. IF ADDITIONAL SPACE IS NEEDED, ITEM 21 WILL BE USED. ITEMS 11 AND 12. THE POINT "FROM" AND "TO", IN ITEMS 11 AND 12, MUST BE THE ACTUAL LOCATIONS VISITED. (EXAMPLE: OFFUTT AFB, NOT OMAHA, NEBRASKA.) MONTH AND YEAR MAY BE OMITTED WHEN ENTERING DATES, EXCEPT FOR DATE OF CERTIFICATE AND ITEM 3. ALL OTHER DATES MUST BE WITHIN THE PERIOD COVERED BY THE CERTIFICATE. ITEM 23, IF SERVICES WERE NOT SATISFACTORY, OR IF THERE IS DISAGREEMENT AS TO SERVICE PERFORMED, THE AF SUPERVISORY OFFICER MUST EXPLAIN IN ITEM 23. NOTE: ONE COPY OF TRAVEL ORDER WILL BE ATTACHED TO EACH COPY OF CERTIFICATE OF SERVICE ON WHICH TRAVEL OR TDY IS REPORTED.		

L-296 (6-65) 7243

CERTIFICATE OF SERVICE

CONTRACTOR				TO (MAJOR AIR COMMAND)			
CONTRACT AF 33(660) CW 6744 XXXXXX				DATE OF CERTIFICATE 2 May 1967			
1. NAME OF CTSP (LAST, FIRST AND MIDDLE)		2. AF UNIT 9th SRW		3. PERIOD OF CERTIFICATE (INCLUSIVE DATES) 1 Apr 67 THRU 30 Apr 67 STAT			
THIS PERIOD 30	NON-WORK DAYS 10	4B. LESS VACATION 0 THRU THRU	5. LESS SICK TIME 0 THRU THRU	6. LESS CONTRACT HOLIDAYS 0	7. BILLABLE DAYS 20		
8. AUTHORIZED OVERTIME HOURS WORKED (NOT INCLUDED IN ITEM 7)							
DATE	TIME & ONE HALF	DOUBLE TIME	DATE	TIME & ONE HALF	DOUBLE TIME	DATE	TIME & ONE HALF
9. DATES ON WHICH PREMIUM PAY SHIFTS WERE WORKED N/A							
10. TEMPORARY DUTY AWAY FROM HOME STATION (ENTER HOUR AND DATE OF DEPARTURE AND RETURN) N/A							
DEPARTED	RETURNED	DEPARTED	RETURNED	DEPARTED	RETURNED		
11. AUTHORIZED TRAVEL PERFORMED BY COMMERCIAL CARRIER (INCLUDING TAXICAB, ETC.) N/A							
INCLUSIVE DATES	FROM -	TO -	MODE	COST			
THRU							
THRU							
THRU							
12. AUTHORIZED PRIVATELY OWNED CONVEYANCE (EXCEPT ON-BASE MILEAGE) N/A							
INCLUSIVE DATES	FROM -	TO -	TOLLS	MILES			
THRU							
THRU							
THRU							
THRU							
13. AUTHORIZED ON-BASE MILEAGE BY PRIVATELY-OWNED CONVEYANCE: MILES 580							
14. GOVERNMENT TRANSPORTATION REQUESTS USED N/A							
DATE ISSUED	ISSUING AGENCY	FROM -	TO -				
15. GOVERNMENT QUARTERS WERE ASSIGNED ON THE FOLLOWING DATES: None							

16. IF THIS IS THE INITIAL CERTIFICATE SUBMITTED FROM THIS AF UNIT, STATE PLACE OF LAST ASSIGNMENT AND DATE OF DEPARTURE:		
DEPARTED (PLACE)	N/A	ON (DATE)
17. IF THIS IS THE FINAL CERTIFICATE SUBMITTED FROM THIS AF UNIT, STATE DATE OF DEPARTURE:		
N/A		
18. DEPARTED THE UNITED STATES FOR OVERSEAS DUTY FROM:		
(PORT)	N/A	ON (DATE)
19. ARRIVED THE UNITED STATES FROM OVERSEAS DUTY AT:		
(PORT)	N/A	ON (DATE)
20. NAME OF COUNTRY WHERE OVERSEAS DUTY WAS PERFORMED DURING THIS PERIOD (UNLESS PROHIBITED FOR SECURITY REASONS)		
N/A		
21. ADDITIONAL INFORMATION AND REMARKS:		
None		
22. CERTIFICATION: I CERTIFY THAT THE INFORMATION IN ITEMS 1 THRU 21 ABOVE IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.		
		STAT
23. CERTIFICATION: I CERTIFY THAT THE SERVICES REPORTED ABOVE WERE PERFORMED IN A SATISFACTORY MANNER, THAT ALL OVERTIME AND TRAVEL REPORTED WERE AUTHORIZED IN ADVANCE BY COMPETENT AUTHORITY, AND THAT APPROPRIATE WRITTEN ORDERS HAVE BEEN ISSUED OR REQUESTED WITH THE FOLLOWING EXCEPTIONS:		
(IF SERVICES WERE NOT SATISFACTORY, COMPLETE WRITTEN REPORT HAS BEEN PREPARED AND FORWARDED)		
NAME	GRADE	SIGNATURE (MANUAL SIGNATURE IS REQUIRED)
	Captain	
AFSN	ORGANIZATION	
FV 3087952	9th Strat. Recon. Wg., Beale AFB	
INSTRUCTIONS FOR PREPARATION:		
ITEMS NOT APPLICABLE WILL BE INDICATED BY N/A (EXCEPT ITEM 15, ENTER NONE OR APPLICABLE DATES)		
THE PERIOD COVERED BY A CERTIFICATE WILL NOT INCLUDE MORE THAN ONE CALENDAR MONTH.		
ITEM 4.1. NON-WORK DAYS ARE THE 6TH AND 7TH DAY OF THE SCHEDULED WORK WEEK.		
ITEM 6. THE NUMBER OF CONTRACT HOLIDAYS IN THE PERIOD WILL BE ENTERED REGARDLESS OF WHETHER THEY WERE WORK DAYS. IF THEY WERE WORK DAYS, THEY WILL BE SHOWN IN ITEM 8 AS OVERTIME EVEN IF CONTRACT DOES NOT PROVIDE FOR OVERTIME PREMIUM PAY. REIMBURSEMENT WILL BE MADE FOR HOLIDAY WORK IN ACCORDANCE WITH APPLICABLE CONTRACT.		
ITEM 7. THE NUMBER OF BILLABLE DAYS IS THE TOTAL NUMBER OF DAYS IN THE PERIOD, LESS NON-WORK DAYS, VACATION DAYS, SICK DAYS, AND CONTRACT HOLIDAYS (OVERTIME NOT TO BE INCLUDED IN THIS ITEM.)		
TRAVEL DAYS: WORK DAYS UTILIZED FOR AUTHORIZED TRAVEL WILL BE INCLUDED IN THIS ITEM. ALL OTHER DAYS UTILIZED IN AUTHORIZED TRAVEL WILL BE INDICATED IN REMARKS SECTION, GIVING TYPE AND TIME OF TRAVEL.		
ENTRIES IN ITEMS 8, 10, 11, 12, AND 14 MAY BE DOUBLE-SPACED OR SINGLE-SPACED AS REQUIRED. IF ADDITIONAL SPACE IS NEEDED, ITEM 21 WILL BE USED.		
ITEMS 11 AND 12. THE POINT "FROM" AND "TO", IN ITEMS 11 AND 12, MUST BE THE ACTUAL LOCATIONS VISITED. (EXAMPLE: OFFUTT AFB, NEB. OMAHA, NEBRASKA.)		
MONTH AND YEAR MAY BE OMITTED WHEN ENTERING DATES, EXCEPT FOR DATE OF CERTIFICATE AND ITEM 3. ALL OTHER DATES MUST BE WITHIN THE PERIOD COVERED BY THE CERTIFICATE.		
ITEM 23. IF SERVICES WERE NOT SATISFACTORY, OR IF THERE IS DISAGREEMENT AS TO SERVICE PERFORMED, THE AF SUPERVISORY OFFICER MUST EXPLAIN IN ITEM 23.		
NOTE: ONE COPY OF TRAVEL ORDER WILL BE ATTACHED TO EACH COPY OF CERTIFICATE OF SERVICE ON WHICH TRAVEL OR TDY IS REPORTED.		

L-296 (6-65) 7/243

CERTIFICATE OF SERVICE

CONTRACTOR				TO (MAJOR AIR COMMAND)			
CONTRACT XXXXXXXX CW 6744 XXXXXXXX				DATE OF CERTIFICATE 2 May 67			
1. NAME OF CREW (LAST, FIRST AND MIDDLE) <div style="border: 1px solid black; width: 100px; height: 20px; margin: 5px;"></div>		2. AF UNIT 9th SRW		3. PERIOD OF CERTIFICATE (INCLUSIVE DATES) 1 Apr 67 THRU 30 Apr 67 STAT			
4. THIS PERIOD <div style="text-align: center; font-size: 1.2em;">30</div>		5. NON-WORK DAYS <div style="text-align: center; font-size: 1.2em;">10</div>		6. LESS VACATION <div style="text-align: center; font-size: 1.2em;">0 THRU THRU</div>		7. LESS SICK TIME <div style="text-align: center; font-size: 1.2em;">10th THRU 11th</div>	
8. LESS CONTRACT HOLIDAYS <div style="text-align: center; font-size: 1.2em;">0</div>		9. BILLABLE DAYS <div style="text-align: center; font-size: 1.2em;">18</div>					
10. AUTHORIZED OVERTIME HOURS WORKED (NOT INCLUDED IN ITEM 7) N/A							
DATE	TIME & ONE HALF	DOUBLE TIME	DATE	TIME & ONE HALF	DOUBLE TIME	DATE	TIME & ONE HALF
11. DATES ON WHICH PREMIUM PAY SHIFTS WERE WORKED <div style="text-align: center; font-size: 1.2em;">N/A</div>							
12. TEMPORARY DUTY AWAY FROM HOME STATION (ENTER HOUR AND DATE OF DEPARTURE AND RETURN) N/A							
DEPARTED		RETURNED		DEPARTED		RETURNED	
13. AUTHORIZED TRAVEL PERFORMED BY COMMERCIAL CARRIER (INCLUDING TAXICAB, ETC.) N/A							
INCLUSIVE DATES		FROM -		TO -		MODE	
THRU							
THRU							
THRU							
14. AUTHORIZED PRIVATELY OWNED CONVEYANCE (EXCEPT ON-BASE MILEAGE) N/A							
INCLUSIVE DATES		FROM -		TO -		TOLLS	
THRU							
THRU							
THRU							
THRU							
15. AUTHORIZED ON-BASE MILEAGE BY PRIVATELY-OWNED CONVEYANCE: <div style="text-align: right; font-size: 1.2em;">MILES 550</div>							
16. GOVERNMENT TRANSPORTATION REQUESTS USED N/A							
DATE ISSUED		ISSUING AGENCY		FROM -		TO -	
17. GOVERNMENT QUARTERS WERE ASSIGNED ON THE FOLLOWING DATES: <div style="text-align: center; font-size: 1.2em;">None</div>							

16. IF THIS IS THE INITIAL CERTIFICATE SUBMITTED FROM THIS AF UNIT, STATE PLACE OF LAST ASSIGNMENT AND DATE OF DEPARTURE:		
DEPARTED (PLACE)	N/A	ON (DATE)
17. IF THIS IS THE FINAL CERTIFICATE SUBMITTED FROM THIS AF UNIT, STATE DATE OF DEPARTURE:		
N/A		
18. DEPARTED THE UNITED STATES FOR OVERSEAS DUTY FROM:		
(PORT)	N/A	ON (DATE)
19. ARRIVED THE UNITED STATES FROM OVERSEAS DUTY AT:		
(PORT)	N/A	ON (DATE)
20. NAME OF COUNTRY WHERE OVERSEAS DUTY WAS PERFORMED DURING THIS PERIOD (UNLESS PROHIBITED FOR SECURITY REASONS)		
N/A		
21. ADDITIONAL INFORMATION AND REMARKS:		
None		
22. C E R	FORMATION IN ITEMS 1 THRU 21 ABOVE IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF	
STAT		
23. C E R T I F I C A T I O N: I CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE SERVICES REPORTED ABOVE WERE PERFORMED IN A SATISFACTORY MANNER, THAT ALL OVERTIME AND TRAVEL REPORTED WERE AUTHORIZED IN ADVANCE BY COMPETENT AUTHORITY, AND THAT APPROPRIATE WRITTEN ORDERS HAVE BEEN ISSUED OR REQUESTED, WITH THE FOLLOWING EXCEPTIONS:		
(IF SERVICES WERE NOT SATISFACTORY, COMPLETE WRITTEN REPORT HAS BEEN PREPARED AND FORWARDED)		
NAME	GRADE	SIGNATURE (MANUAL SIGNATURE IS REQUIRED)
	Captain	
AFON	ORGANIZATION	
FV 3087952	9th Strat. Recon. Wg., Beale AFB	
SSTAT		
INSTRUCTIONS FOR PREPARATION:		
ITEMS NOT APPLICABLE WILL BE INDICATED BY N/A (EXCEPT ITEM 15, ENTER NONE OR APPLICABLE DATES)		
THE PERIOD COVERED BY A CERTIFICATE WILL NOT INCLUDE MORE THAN ONE CALENDAR MONTH.		
ITEM 4.1. NON-WORK DAYS ARE THE 6TH AND 7TH DAY OF THE SCHEDULED WORK WEEK.		
ITEM 6. THE NUMBER OF CONTRACT HOLIDAYS IN THE PERIOD WILL BE ENTERED REGARDLESS OF WHETHER THEY WERE WORK DAYS. IF THEY WERE WORK DAYS, THEY WILL BE SHOWN IN ITEM 8 AS OVERTIME EVEN IF CONTRACT DOES NOT PROVIDE FOR OVERTIME PREMIUM PAY. REIMBURSEMENT WILL BE MADE FOR HOLIDAY WORK IN ACCORDANCE WITH APPLICABLE CONTRACT.		
ITEM 7. THE NUMBER OF BILLABLE DAYS IS THE TOTAL NUMBER OF DAYS IN THE PERIOD, LESS NON-WORK DAYS, VACATION DAYS, SICK DAYS, AND CONTRACT HOLIDAYS (OVERTIME NOT TO BE INCLUDED IN THIS ITEM.)		
TRAVEL DAYS: WORK DAYS UTILIZED FOR AUTHORIZED TRAVEL WILL BE INCLUDED IN THIS ITEM. ALL OTHER DAYS UTILIZED IN AUTHORIZED TRAVEL WILL BE INDICATED IN REMARKS SECTION, GIVING TYPE AND TIME OF TRAVEL.		
ENTRIES IN ITEMS 8, 10, 11, 12, AND 14 MAY BE DOUBLE-SPACED OR SINGLE-SPACED AS REQUIRED. IF ADDITIONAL SPACE IS NEEDED, ITEM 21 WILL BE USED.		
ITEMS 11 AND 12. THE POINT "FROM" AND "TO", IN ITEMS 11 AND 12, MUST BE THE ACTUAL LOCATIONS VISITED. (EXAMPLE: OFFUTT AFB, NOT OMAHA, NEBRASKA.)		
MONTH AND YEAR MAY BE OMITTED WHEN ENTERING DATES, EXCEPT FOR DATE OF CERTIFICATE AND ITEM 3. ALL OTHER DATES MUST BE WITHIN THE PERIOD COVERED BY THE CERTIFICATE.		
ITEM 23, IF SERVICES WERE NOT SATISFACTORY, OR IF THERE IS DISAGREEMENT AS TO SERVICE PERFORMED, THE AF SUPERVISORY OFFICER MUST EXPLAIN IN ITEM 23.		
NOTE: ONE COPY OF TRAVEL ORDER WILL BE ATTACHED TO EACH COPY OF CERTIFICATE OF SERVICE ON WHICH TRAVEL OR TDY IS REPORTED.		

L-296 (6-65) 7243

CERTIFICATE OF SERVICE

CONTRACTOR Goodyear Aerospace Corporation Arizona Division Litchfield Park, Arizona				TO (MAJOR AIR COMMAND) ASD (ASZB - Col. Bellis) WPAFB, Ohio 20331			
CONTRACT AF33(600)				DATE OF CERTIFICATE 1, May 1967			
1. NAME OF CTRP (LAST, FIRST AND MIDDLE) _____		2. AF UNIT _____		3. PERIOD OF CERTIFICATE (INCLUSIVE DATES) 1, April 67 THRU 30, April 67 STAT			
4. TOTAL DAYS COVERED THIS PERIOD 30	4A. LESS NON-WORK DAYS 10	4B. LESS VACATION 10 THRU 14 17 THRU 21	5. LESS SICK TIME N/A THRU THRU	6. LESS CONTRACT HOLIDAYS NONE	7. BILLABLE DAYS 10		
8. AUTHORIZED OVERTIME HOURS WORKED (NOT INCLUDED IN ITEM 7)							
DATE	TIME & ONE HALF	DOUBLE TIME	DATE	TIME & ONE HALF	DOUBLE TIME		
24 April	4						
9. DATES ON WHICH PREMIUM PAY SHIFTS WERE WORKED N/A							
10. TEMPORARY DUTY AWAY FROM HOME STATION (ENTER HOUR AND DATE OF DEPARTURE AND RETURN)							
DEPARTED	RETURNED	DEPARTED	RETURNED	DEPARTED	RETURNED		
N/A							
11. AUTHORIZED TRAVEL PERFORMED BY COMMERCIAL CARRIER (INCLUDING TAXICAB, ETC.)							
INCLUSIVE DATES	FROM -	TO -	MODE	COST			
N/A THRU							
THRU							
THRU							
12. AUTHORIZED PRIVATELY OWNED CONVEYANCE (EXCEPT ON-BASE MILEAGE)							
INCLUSIVE DATES	FROM -	TO -	TOLLS	MILES			
N/A THRU							
THRU							
THRU							
THRU							
13. AUTHORIZED ON-BASE MILEAGE BY PRIVATELY-OWNED CONVEYANCE: <div style="text-align: right;">180 MILES</div>							
14. GOVERNMENT TRANSPORTATION REQUESTS USED							
DATE ISSUED	ISSUING AGENCY	FROM -	TO -				
N/A							
15. GOVERNMENT QUARTERS WERE ASSIGNED ON THE FOLLOWING DATES: NONE							

16. IF THIS IS THE INITIAL CERTIFICATE SUBMITTED FROM THIS AF UNIT, STATE PLACE OF LAST ASSIGNMENT AND DATE OF DEPARTURE:		N/A
17. IF THIS IS THE FINAL CERTIFICATE SUBMITTED FROM THIS AF UNIT, STATE DATE OF DEPARTURE:		N/A
18. DEPARTED THE UNITED STATES FOR OVERSEAS DUTY FROM:		N/A
19. ARRIVED THE UNITED STATES FROM OVERSEAS DUTY AT:		N/A
20. NAME OF COUNTRY WHERE OVERSEAS DUTY WAS PERFORMED DURING THIS PERIOD (UNLESS PROHIBITED FOR SECURITY REASONS)		N/A
21. ADDITIONAL INFORMATION AND REMARKS:		
22. CERTIFICATION: I CERTIFY THAT THE INFORMATION IN ITEMS 1 THRU 21 ABOVE IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.		
23. CERTIFICATION: I CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE SERVICES REPORTED ABOVE WERE PERFORMED IN A SATISFACTORY MANNER, THAT ALL OVERTIME AND TRAVEL REPORTED WERE AUTHORIZED IN ADVANCE BY COMPETENT AUTHORITY, AND THAT APPROPRIATE WRITTEN ORDERS HAVE BEEN ISSUED OR REQUESTED, WITH THE FOLLOWING EXCEPTIONS:		
(IF SERVICES WERE NOT SATISFACTORY, COMPLETE WRITTEN REPORT HAS BEEN PREPARED AND		
NAME	GRADE	STAT
AFBN	ORGANIZATION	
FR 51861	Colonel FTTAM	STAT
INSTRUCTIONS FOR PREPARATION:		
ITEMS NOT APPLICABLE WILL BE INDICATED BY N/A (EXCEPT ITEM 15, ENTER NONE OR APPLICABLE DATES)		
THE PERIOD COVERED BY A CERTIFICATE WILL NOT INCLUDE MORE THAN ONE CALENDAR MONTH.		
ITEM 4.1. NON-WORK DAYS ARE THE 6TH AND 7TH DAY OF THE SCHEDULED WORK WEEK.		
ITEM 6. THE NUMBER OF CONTRACT HOLIDAYS IN THE PERIOD WILL BE ENTERED REGARDLESS OF WHETHER THEY WERE WORK DAYS. IF THEY WERE WORK DAYS, THEY WILL BE SHOWN IN ITEM 8 AS OVERTIME EVEN IF CONTRACT DOES NOT PROVIDE FOR OVERTIME PREMIUM PAY. REIMBURSEMENT WILL BE MADE FOR HOLIDAY WORK IN ACCORDANCE WITH APPLICABLE CONTRACT.		
ITEM 7. THE NUMBER OF BILLABLE DAYS IS THE TOTAL NUMBER OF DAYS IN THE PERIOD, LESS NON-WORK DAYS, VACATION DAYS, SICK DAYS, AND CONTRACT HOLIDAYS (OVERTIME NOT TO BE INCLUDED IN THIS ITEM.)		
TRAVEL DAYS: WORK DAYS UTILIZED FOR AUTHORIZED TRAVEL WILL BE INCLUDED IN THIS ITEM. ALL OTHER DAYS UTILIZED IN AUTHORIZED TRAVEL WILL BE INDICATED IN REMARKS SECTION, GIVING TYPE AND TIME OF TRAVEL.		
ENTRIES IN ITEMS 8, 10, 11, 12, AND 14 MAY BE DOUBLE-SPACED OR SINGLE-SPACED AS REQUIRED. IF ADDITIONAL SPACE IS NEEDED, ITEM 21 WILL BE USED.		
ITEMS 11 AND 12. THE POINT "FROM" AND "TO", IN ITEMS 11 AND 12, MUST BE THE ACTUAL LOCATIONS VISITED. (EXAMPLE: OFFUTT AFB, NEB. OMAHA, NEBRASKA.)		
MONTH AND YEAR MAY BE OMITTED WHEN ENTERING DATES, EXCEPT FOR DATE OF CERTIFICATE AND ITEM 3. ALL OTHER DATES MUST BE WITHIN THE PERIOD COVERED BY THE CERTIFICATE.		
ITEM 23. IF SERVICES WERE NOT SATISFACTORY, OR IF THERE IS DISAGREEMENT AS TO SERVICE PERFORMED, THE AF SUPERVISORY OFFICER MUST EXPLAIN IN ITEM 23.		
NOTE: ONE COPY OF TRAVEL ORDER WILL BE ATTACHED TO EACH COPY OF CERTIFICATE OF SERVICE ON WHICH TRAVEL OR TOY IS REPORTED.		

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SECRET
(When Filled In)

[illegible]

FORM 1822 OBSOLETE PREVIOUS EDITIONS
2-66

SECRET

GROUP 1
EXCLUDED FROM AUTOMATIC
DOWNGRADING AND DECLASSIFICATION

(10-48)

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Standard Form NO. 1034
7 GAO 5000
1034-111

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PUB VOUCHER FOR PURCHASES AND SERVICES - OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION		DATE VOUCHER PREPARED		SCHEDULE NO.		
		CONTRACT NUMBER AND DATE CW-6744		PAID BY		
		REQUISITION NUMBER AND DATE				
PAYEE'S NAME AND ADDRESS	Goodyear Aerospace Corp.				DATE INVOICE RECEIVED	
					DISCOUNT TERMS	
					PAYEE'S ACCOUNT NUMBER	
					GOVERNMENT B/L NUMBER	
SHIPPED FROM		TO	WEIGHT			
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUAN-TITY	UNIT PRICE		AMOUNT (1)
				COST	PER	
		18 (Orig. Inv. Att.)				\$ 82,647.87
		19 : :				76,822.77
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						TOTAL \$159,470.64
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR = \$	EXCHANGE RATE = \$1.00	DIFFERENCES		
		BY :				
		TITLE		Amount verified; correct for (Signature or initials)		159,470.64
Pursuant to authority vested in me						STAT
3 May 67 (Date)						
(Authorized Certifying Officer)						(Contracting Officer)
ACCOUNTING CLASSIFICATION						
PAID BY	CHECK NUMBER ON TREASURER OF THE UNITED STATES			CHECK NUMBER ON (Name of bank)		
	CASH DATE			PAYEE 3		
	\$					
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						PER TITLE

Standard Form No. 1034
7 GAO 5000
1034-110-02PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

5.5F-1 3175

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION U. S. GOVERNMENT		DATE VOUCHER PREPARED April 26, 1967		VOUCHER NUMBER 18		
PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION Akron, Ohio 44315		CONTRACT NUMBER AND DATE		PAID BY		
		REQUISITION NUMBER AND DATE				
		DATE INVOICE RECEIVED				
DISCOUNT TERMS		PAYEE'S ACCOUNT NUMBER		GOVERNMENT B/L NUMBER		
SHIPPED FROM		TO		WEIGHT		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE COST PER		AMOUNT (1)
(M.O. 8146AR)	3/20/67 thru 3/31/67	Direct Charges		Current		To-Date
		Overhead		\$45,632.15		\$ 655,698.04
		G & A Expense		24,772.38		381,678.25
		Fixed Fee		6,477.21		91,585.36
				5,766.13		84,672.11
		COST REIMBURSABLE PROVISIONAL PAYMENT		\$82,647.87		
(Use continuation sheet(s) if necessary)			(Payee must NOT use the space below)			TOTAL \$1,213,633.76
PAYMENT:	APPROVED FOR	EXCHANGE RATE	DIFFERENCES			
<input type="checkbox"/> COMPLETE	= \$	= \$ 1.00				
<input type="checkbox"/> PARTIAL	BY 2					
<input type="checkbox"/> FINAL	TITLE		Amount verified; correct for			
<input type="checkbox"/> PROGRESS			(Signature or initials)			
<input type="checkbox"/> ADVANCE						
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
(Date)		(Authorized Certifying Officer) 2		(Title)		
ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional)						
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name of bank)		
	CASH	DATE	PAYEE 3			
\$						
1 When stated in foreign currency, insert name of currency.				PER		
2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.				TITLE		
3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO.1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT U. S. GOVERNMENT					VOUCHER NUMBER 18	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	3/20/67 thru 3/31/67	DIRECT CHARGES				
		Salaries & Wages				
		Regular		\$24,954.70		\$358,841.22
		Overtime Premium		166.16		6,033.87
				\$25,120.86		\$364,875.09
		<u>Material Subject to Mat'l. Handling Expense</u>				
		Purchases - Fixed Price		\$16,026.09		\$197,243.01
		Sub-Contract		-		342.90
		Paints & Solvents		173.82		913.25
		Stores Material		247.03		2,706.48
		Plant Engineering Make Ready		-		-
		Material Transfers		2,880.28		38,844.47
				\$19,327.22		\$240,050.11
		<u>Material Not Subject to Handling Expense</u>				
		IBM Computer Charge		\$ 238.33		\$ 1,883.30
		Other Direct Charges		207.94		1,740.80
				\$ 446.27		\$ 3,624.10
		Total Material		\$19,773.49		\$243,674.21
		<u>Travel</u>		\$ 737.80		\$ 47,148.74
		TOTAL DIRECT CHARGES		\$45,632.15		\$655,698.04

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT
U. S. GOVERNMENT

VOUCHER NUMBER
18

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	3/20/67 thru 3/31/67	OVERHEAD				
		<u>Burden Center</u>				<u>To-Date</u>
		Salaries & Wages				
		Rate				
		501 Engineering Supt.	\$ 6,360.64	.6722594	\$ 4,276.00	\$104,843.34
		501 Akron Engr. Support	396.68	.7821922	310.28	1,515.95
		503 Engineering	4,731.28	.6654330	3,148.35	69,736.89
		503 Akron Engr.	1,816.08	1.0135402	1,840.67	7,869.51
		507 Akron Shipping	19.83	1.2919818	25.62	128.65
		511 Plant Engr.	176.07	.8134265	143.22	1,115.63
		511 Akron Plant Engr.	74.83	.9085928	67.99	183.70
		517 Metalcraft	2,734.69	1.8966245	5,186.68	71,914.33
		517 Akron Metalcraft	301.83	1.8030680	544.22	3,102.36
		519 Plastics	148.10	1.5151924	224.40	3,269.73
		519 Akron Plastics	113.60	1.7607394	200.02	820.42
		521 Elec. Assy.	3,798.61	1.2509207	4,751.76	36,741.26
		521 Akron Elec. Assy.	171.93	1.1359274	195.30	3,082.46
		531 Qual. Control	407.57	.7697819	313.74	3,745.12
		531 Akron Qual. Control	45.15	.7326689	33.08	187.49
		534 Engr. Field Service	-	-	-	53.78
		545 Fabric Assy.	.45	-	(53.41)	321.78
		573 Off Site	3,657.36	.1561810	571.21	38,888.42
			\$24,954.70	-	\$21,779.13	\$347,520.82
		Material Handling Expense			\$ 2,993.25	\$ 34,157.43
		TOTAL OVERHEAD			\$24,772.38	\$381,678.25
		G & A Expense				
		9.2% of Manufacturing Expense			\$ 6,477.21	\$ 91,585.36
		Fixed Fee @ 7.5%			\$ 5,766.13	\$ 84,672.11

55F-3176
 3 pages

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 Standard Form No. 1034
 7 GAO 5000
 1034-110-02

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION <div style="text-align: center; margin-top: 20px;">U. S. GOVERNMENT</div>		DATE VOUCHER PREPARED <div style="text-align: center;">April 26, 1967</div>		VOUCHER NUMBER <div style="text-align: center;">19</div>	
		CONTRACT NUMBER AND DATE		PAID BY	
		REQUISITION NUMBER AND DATE			
<div style="display: flex;"> <div style="width: 20%; padding-right: 10px;"> PAYEE'S NAME AND ADDRESS </div> <div style="width: 80%;"> GOODYEAR AEROSPACE CORPORATION Akron, Ohio 44315 </div> </div> <div style="position: absolute; top: 20px; right: 20px; font-size: 2em; transform: rotate(-15deg); opacity: 0.5;"> CW-6744 </div>					
SHIPPED FROM TO WEIGHT				GOVERNMENT B/L NUMBER	

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUANTITY	UNIT PRICE		AMOUNT <small>(1)</small>
				COST	PER	
				<u>Current</u>		<u>To-Date</u>
	4/1/67	Direct Charges		\$41,632.95		\$ 697,330.99
	thru	Overhead		23,809.39		405,487.64
	4/16/67	G & A Expense		6,020.70		97,606.06
		Fixed Fee		5,359.73		90,031.84
(M.O. 8146AR)		COST REIMBURSABLE PROVISIONAL PAYMENT		\$76,822.77		
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)				TOTAL		\$1,290,456.53

PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR <div style="text-align: center; margin-top: 10px;">= \$</div>	EXCHANGE RATE <div style="text-align: center; margin-top: 10px;">= \$ 1.00</div>	DIFFERENCES
	BY ²		
	TITLE		Amount verified; correct for <small>(Signature or initials)</small>

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)

(Authorized Certifying Officer)²

(Title)

ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional)

PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name of bank)
	CASH	DATE	PAYEE ³	
	\$			

¹ When stated in foreign currency, insert name of currency.
² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.
³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT U. S. GOVERNMENT					VOUCHER NUMBER 19	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	4/1/67 thru 4/16/67	DIRECT CHARGES		<u>Current</u>		<u>To-Date</u>
		Salaries & Wages				
		Regular		\$20,791.81		\$379,633.03
		Overtime Premium		182.80		6,216.67
				\$20,974.61		\$385,849.70
		<u>Material Subject to Mat'l Handling Expense</u>				
		Purchases - Fixed Price		\$17,144.00		\$214,387.01
		Sub-Contract		-		342.90
		Paints & Solvents		-		913.25
		Stores Materials		-		2,706.48
		Plant Engineering Make Ready		-		-
		Material Transfers		-		38,844.47
				\$17,144.00		\$257,194.11
		<u>Material Not Subject to Handling Expense</u>				
		IBM Computer Charge		-		1,883.30
		Other Direct Charges		-		1,740.80
				-0-		\$ 3,624.10
		Total Material		\$17,144.00		\$260,818.21
		<u>Travel</u>		\$ 3,514.34		\$ 50,663.08
		TOTAL DIRECT CHARGES		\$41,632.95		\$697,330.99

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT
U. S. GOVERNMENT

VOUCHER NUMBER
19

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	4/1/67 thru 4/16/67	OVERHEAD				
		<u>Burden Center</u>		<u>Salaries & Wages</u>	<u>Rate</u>	<u>Burden</u>
						<u>To-Date</u>
		501 Engr. Support		\$ 5,384.39	.8159197	\$ 4,393.23
		501 Akron Engr. Support		-	-	\$109,236.57
		503 Engineering		4,354.00	.8488746	1,515.95
		503 Akron Engr.		-	-	73,432.89
		507 Akron Shipping=		-	-	7,869.51
		511 Plant Engr.		256.20	.8491413	128.65
		511 Akron Plant Engr.		-	-	217.55
		517 Metalcraft		3,190.10	1.9012382	1,333.18
		517 Akron Metalcraft		-	-	183.70
		519 Plastics		94.98	1.7045694	6,065.14
		519 Akron Plastics		-	-	77,979.47
		521 Electronic Assy.		3,749.98	1.3619619	3,102.36
		521 Akron Elec. Assy.		-	-	3,431.63
		531 Qual. Control		375.41	.8930769	820.42
		531 Akron Qual. Control		-	-	5,107.33
		534 Engr. Field Service		-	-	41,848.59
		545 Fabric Assy.		-	-	3,082.46
		573 Off Site		3,386.75	.4736842	4,080.39
				20,791.81	-	187.49
						53.78
						321.78
						40,492.67
						\$369,101.49
		Material Handling Expense				\$ 2,228.72
						\$ 36,386.15
		TOTAL OVERHEAD				\$23,809.39
						\$405,487.64
		G & A Expense				
		9.2% of Manufacturing Expense				\$ 6,020.70
						\$ 97,606.06
		Fixed Fee @ 7.5%				\$ 5,359.73
						\$ 90,031.84

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER													VOUCHER NO. - DATE 2-12						
TO : Accounts Division (Room Bldg.) THROUGH: Monetary Division (Room Bldg.)													DIVISION VOUCHER NO. 5 April 67 5558						
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																			
SUBJECT													INVOICE NO(S). 16417						
PAYMENT TO Goodyear Aerospace Corp.													CONTRACT NO. CW-6744						
AMOUNT \$231,381.38													CHECK TO BE DATED						
CASH PAYMENT			X U.S. TREASURY CHECK			AGENT CASHIER CHECK			BANK CASHIER'S CHECK										
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																			
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																			
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT					
DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33																			
DESCRIPTION - ADVANCE ACCOUNTS 13 - 27		28 - 33 T/A NO.		34 - 39 STATION CODE		40 - 41 EXPOSED		42 - 47 OBLIG. REF. NO.		48 - 49 PAY PER. LIQ. CODE		50 - 54 GENERAL LEDGER ACCT. NO.		55 - 66 ALLOT. - COST - FAN ACCOUNT SYMBOL		67 - 70 OBJECT CLASS		71 - 80 AMOUNT	
		SHIP. DOC. NO.		REC. RPT. NO.		PROJECT NO.		ADVANCE ACCT. NO.		EMP. NO.				61 - 66 CK. NO.		68 - 70 DUE DATE		DEBIT CREDIT	
Goodyear								88006744				1601.077		61-1021		2540		231,381.38	
Goodyear												138.0						231,381.38	
TOTALS																231,381.38		231,381.38	
DATE 4 April 67		REVIEWED BY				CERTIFIED FOR PAYMENT OR CREDIT				DATE		SIGNATURE OF CERTIFYING OFFICER							
FORM 2-66 1822 OBSOLETE P SECRET GROUP 1 EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION (10-49)																			

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7 GAO 5000-
1034-110VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION		DATE VOUCHER PREPARED		VOUCHER NUMBER	
		CONTRACT NUMBER AND DATE CW-6744		PAID BY	
		REQUISITION NUMBER AND DATE			
PAYEE'S NAME AND ADDRESS <div style="text-align: center; font-size: 1.2em;">Goodyear Aerospace Corp.</div>		DATE INVOICE RECEIVED			
		DISCOUNT TERMS			
		PAYEE'S ACCOUNT NUMBER			
		GOVERNMENT B/L NUMBER			
SHIPPED FROM		TO		WEIGHT	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUAN- TITY	UNIT PRICE COST PER	
		16 (Orig. Inv. Att.)			\$111,921.02
		17 " "			119,460.36
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below) TOTAL					\$231,381.38
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR <div style="text-align: right;">= \$</div>		EXCHANGE RATE <div style="text-align: right;">= \$1.00</div>	
		DIFFERENCES			
		TITLE		Amount verified; correct for 231,381.38	
Pursuant to authority vested in _____ <div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <i>5 Apr 67</i> (Date) </div> <div style="width: 30%; text-align: center;"> (Authorized Certifying Officer) </div> <div style="width: 30%; text-align: right;"> (Contracting Officer) </div> </div>					
ACCOUNTING CLASSIFICATION <i>(Appropriation symbol must be shown; other classification optional)</i>					
PAID BY	CHECK NUMBER		ON TREASURER OF THE UNITED STATES		
	CASH		DATE		
	\$		PAYEE ³		
				PER	
				TITLE	

¹ When stated in foreign currency, insert name of currency.² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

55F-T-3135
Copy 1. 3 pages

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DEPARTMENT OF THE NAVY U. S. GOVERNMENT		DATE VOUCHER PREPARED March 28, 1967		VOUCHER NUMBER 16				
PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION Akron, Ohio 44315		CONTRACT NUMBER AND DATE		PAID BY				
		REQUISITION NUMBER AND DATE MAR 24 2 16 PM '67		DATE INVOICE RECEIVED				
				DISCOUNT TERMS				
				PAYEE'S ACCOUNT NUMBER				
SHIPPED FROM		TO		WEIGHT				
				GOVERNMENT B/L NUMBER				
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE COST PER		AMOUNT (1)		
	2/13/67 thru 2/28/67	Direct Charges Overhead G & A Expense Fixed Fee		Current \$ 64,007.42 31,333.77 8,771.39 7,808.44		To-Date \$ 539,230.53 325,977.57 75,745.89 70,571.54		
(M.O. 8146AR)		COST REIMBURSABLE PROVISIONAL PAYMENT		\$111,921.02				
(Use continuation sheet(s) if necessary)								
(Payee must NOT use the space below)								
PAYMENT:		APPROVED FOR		EXCHANGE RATE		TOTAL		
<input type="checkbox"/> COMPLETE		= \$		= \$1.00				
<input type="checkbox"/> PARTIAL		BY ?						
<input type="checkbox"/> FINAL								
<input type="checkbox"/> PROGRESS		TITLE						
<input type="checkbox"/> ADVANCE								
Amount verified; correct for								
(Signature or initials)								
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.								
(Date) (Authorized Certifying Officer) (Title)								
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)								
Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control No.	Sub- auth'n No.	Identifi- cation No.	Amount
I.R. No's								
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES			CHECK NUMBER	ON (Name of bank)		
	CASH	DATE			PAYEE			
	\$							
1 When stated in foreign currency, insert name of currency.					PER			
2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.								
3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.					TITLE			

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

U. S. GOVERNMENT

VOUCHER NUMBER

16

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	2/13/67 thru 2/28/67	DIRECT CHARGES		CURRENT		TO-DATE
		Salaries & Wages				
		Regular		\$26,451.28		\$307,277.59
		Overtime Premium		386.18		5,505.74
				\$26,837.46		\$312,783.33
		<u>Material Subject to Mat'l Handling Expense</u>				
		Purchases - Fixed Price		\$13,506.80		\$141,707.92
		Sub-Contract		-		342.90
		Paints & Solvents		83.05		739.43
		Stores Material		23.61		2,459.45
		Plant Engineering - Make Ready		-		-
		Material Transfers		20,782.99		35,964.19
				\$34,396.45		\$181,213.89
		<u>Material Not Subject to Handling Expense</u>				
		IBM Computer Charge		\$ 607.90		\$ 1,644.97
		Other Direct Charges		404.22		1,532.86
				\$ 1,012.12		\$ 3,177.83
		TOTAL MATERIAL		\$35,408.57		\$184,391.72
		<u>Travel</u>		\$ 1,761.39		\$ 42,055.48
		TOTAL DIRECT CHARGES		\$64,007.42		\$539,230.53

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT U. S. GOVERNMENT						VOUCHER NUMBER 16	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				COST	PER		
	2/13/67 thru 2/28/67	OVERHEAD					
		<div style="display: flex; justify-content: space-between;"> <div>Burden Center</div> <div>Salaries & Wages</div> <div>Rate</div> </div>					
		501 Engr. Support		\$ 8,149.58	.8919588	\$ 7,269.09	\$ 93,718.86
		501 Akron Engr. Support		337.60	.7692536	259.70	1,205.67
		503 Engineering		7,190.85	.7842800	5,639.64	60,345.42
		503 Akron Engr.		914.48	.9740399	890.74	6,028.84
		507 Akron Shipping		6.08	1.3733553	8.35	103.03
		511 Plant Engr.		55.75	.9302242	51.86	856.09
		511 Akron Plant Engr.		3.64	.9340659	3.40	115.71
		517 Metalcraft		2,133.67	1.8771506	4,005.22	63,375.80
		517 Akron Metalcraft		107.67	1.6668524	179.47	2,558.14
		519 Plastics		93.95	1.7563598	165.01	2,625.71
		519 Akron Plastics		-	-	-	620.40
		521 Electronic Assy.		3,089.43	1.4580392	4,504.51	26,557.95
		521 Akron Elec. Assy.		49.61	1.2362427	61.33	2,887.16
		531 Qual. Control		287.81	1.0333206	297.40	3,039.14
		531 Akron Qual. Control		13.92	.6997126	9.74	154.41
		534 Engr. Field Service		-	-	-	53.78
		545 Fabric Assy.		-	-	-	228.99
		573 Off Site		4,017.24	.6211230	2,495.20	35,474.46
				\$26,451.28	-	\$25,840.66	\$299,949.56
		Material Handling Expense				\$ 5,493.11	\$ 26,028.01
		TOTAL OVERHEAD				\$31,333.77	\$325,977.57
		G & A Expense					
		9.2% of Manufacturing Expense				\$ 8,771.39	\$ 75,745.89
		Fixed Fee @ 7.5%				\$ 7,808.44	\$ 70,571.54

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

501-I-3156

3 pages

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DEPARTMENT OF THE NAVY U. S. GOVERNMENT		DATE VOUCHER PREPARED March 28, 1967		VOUCHER NUMBER 17				
		CONTRACT NUMBER AND DATE		PAID BY				
		REQUISITION NUMBER AND DATE						
PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION Akron, Ohio 44315 <i>CW 16744</i>				DATE INVOICE RECEIVED				
				DISCOUNT TERMS				
				PAYEE'S ACCOUNT NUMBER				
				GOVERNMENT B/L NUMBER				
SHIPPED FROM		TO		WEIGHT				
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUAN- TITY	UNIT PRICE COST PER	AMOUNT (1)		
	3/1/67 thru 3/19/67	Direct Charges Overhead G & A Expense Fixed Fee (M.O. 8146AR) COST REIMBURSABLE PROVISIONAL PAYMENT			Current \$ 70,835.36 30,928.30 9,302.26 8,334.44 \$119,400.36	To-Date 610,065.89 356,905.87 85,108.15 78,905.98		
(Use continuation sheet(s) if necessary)				(Payee must NOT use the space below)		TOTAL \$1,130,985.89		
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR = \$ BY 2 TITLE		EXCHANGE RATE = \$1.00 DIFFERENCES				
				Amount verified; correct for (Signature or initials)				
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.								
(Date)		(Authorized Certifying Officer) 2			(Title)			
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)								
Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control No.	Sub-auth'n No.	Identifi- cation No.	Amount
I.R. No's								
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES			CHECK NUMBER	ON (Name of bank)		
	CASH \$	DATE			PAYEE 1			
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.					PER TITLE			

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT U. S. GOVERNMENT					VOUCHER NUMBER 17	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	3/1/67 thru 3/19/67	DIRECT CHARGES		Current		To-Date
		Salaries & Wages				
		Regular		\$26,608.93		\$333,886.52
		Overtime Premium		361.97		5,867.71
				\$26,970.90		\$339,754.23
		<u>Material Subject to Mat'l Handling Expense</u>				
		Purchases - Fixed Price		\$39,509.00		\$181,216.92
		Sub-Contract		-		342.90
		Paints & Solvents		-		739.43
		Stores Material		-		2,459.45
		Plant Engineering make Ready		-		-
		Material Transfers		-		35,964.19
				\$39,509.00		\$220,722.89
		<u>Material Not Subject to Handling Expense</u>				
		IBM Computer Charges		-		\$ 1,644.97
		Other Direct Charges		-		1,532.86
				-0-		\$ 3,177.83
		Total Material		\$39,509.00		\$223,900.72
		<u>Travel</u>		\$ 4,355.46		\$ 46,410.94
		TOTAL DIRECT CHARGES		\$70,835.36		\$610,065.89

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT U. S. GOVERNMENT						VOUCHER NUMBER 17																																																																																																																																																		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT																																																																																																																																																		
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	<u>Burden Center</u>	<u>Salaries & Wages</u>	<u>Rate</u>	<u>Burden</u>	<u>To-Date</u>																																																																																																																																																			
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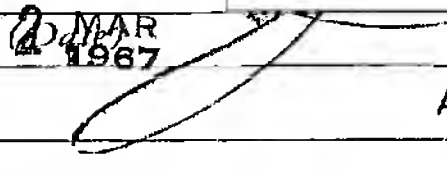
SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. - DATE 2-12	
TO : Accounts Division		(Room		Bldg.						DIVISION VOUCHER NO.	
THROUGH: Monetary Division		(Room		Bldg.						2 Mar. 67 4797	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.											
SUBJECT										INVOICE NO(S). 14915	
PAYMENT TO <i>Goodyear Aerospace Corp.</i>										CONTRACT NO. <i>CW-6744</i>	
AMOUNT <i>\$162,686.43</i>										CHECK TO BE DATED	
<input type="checkbox"/> CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK					
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.											
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.											
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT	
DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33		34 - 39 STATION CODE		40 - 41 EXPOSED		42 - 47 OBLIG. REF. NO.		48 - 49 PAY PER. LIQ. CODE		50 CA OR C O S T YR.	
DESCRIPTION - ADVANCE ACCOUNTS 13 - 27		28 - 33 T/A NO.		32 - 33 DIV.		ADVANCE ACCT. NO.		EMP. NO.		51 - 54 GENERAL LEDGER ACCT. NO.	
		SHIP. DOC. NO.		REC. RPT. NO.		PROJECT NO.				55 - 66 ALLOT. - COST - FAN ACCOUNT SYMBOL	
										61 - 66 CK. NO.	
										X REF. NO.	
										67 - 70 OBJECT CLASS	
										68 - 70 DUE DATE	
										DEBIT	
										CREDIT	
<i>Goodyear</i>						<i>88 006744</i>		<i>1601.077</i>		<i>61-1021 2540 162,686.43</i>	
<i>Goodyear</i>								<i>138.0</i>		<i>162,686.43</i>	
										<i>Driggs / Callahan</i>	
										<i>Contract CW-6744</i>	
										<i>1 Voucher</i>	
TOTALS										<i>162,686.43 162,25X1.43</i>	
DATE		PP		DATE		REVIEWED BY		DATE		CERTIFIED FOR PAYMENT OR CREDIT	
<i>2 Mar 67</i>								<i>2 MAR 1967</i>		<i>25X1</i>	

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7 GAO 5000
1034-110

SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION		DATE VOUCHER PREPARED		VOUCHER NUMBER		
		CONTRACT NUMBER AND DATE CW-6744		PAID BY		
		REQUISITION NUMBER AND DATE				
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; padding: 10px; text-align: center;">Goodyear Aerospace Corp.</div>				DATE INVOICE RECEIVED		
				DISCOUNT TERMS		
				PAYEE'S ACCOUNT NUMBER		
				GOVERNMENT B/L NUMBER		
SHIPPED FROM		TO		WEIGHT		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT (¹)
				COST	PER	
		14 (Orig. Inv. Att.)				\$ 99,269.01
		15 " "				63,417.42
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below) TOTAL						\$162,686.43
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR = \$	EXCHANGE RATE = \$1.00	DIFFERENCES		
		BY ²				
		TITLE	Amount verified; correct for		<div style="text-align: right;">\$162,686.43</div>	
			(Signature or initials)			
Pursuant to authority						STAT
<div style="display: flex; justify-content: space-between;"> <div>  (Authorized Certifying Officer) ² </div> <div> (Contracting Officer) </div> </div>						
ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional)						
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES		CHECK NUMBER	ON (Name of bank)	
	CASH	DATE		PAYEE ³		
	\$					
				PER		
				TITLE		

¹ When stated in foreign currency, insert name of currency.² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

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PL C VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

55E-T-3079
3 pages

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DEPARTMENT OF THE NAVY U. S. GOVERNMENT MAR 1 1 22 PM '67		DATE VOUCHER PREPARED February 23, 1967		VOUCHER NUMBER 14				
PAYEE'S NAME GOODYEAR AEROSPACE CORPORATION AND ADDRESS Akron Ohio 44315 CW-6744		CONTRACT NUMBER AND DATE		PAID BY				
		REQUISITION NUMBER AND DATE		DATE INVOICE RECEIVED				
				DISCOUNT TERMS				
SHIPPED FROM		TO		WEIGHT				
GOVERNMENT B/L NUMBER								
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE COST PER		AMOUNT (1)		
	1/16/67 thru 1/31/67	Direct Charges Overhead G & A Expense Fixed Fee		Current \$55,418.04 28,629.00 8,296.23 6,925.74		To-Date \$441,177.38 274,666.68 62,004.40 58,338.63		
(M.O. 8146AR)		COST REIMBURSABLE PROVISIONAL PAYMENT		\$99,269.01				
(Use continuation sheet(s) if necessary)		(Payee must NOT use the space below)				TOTAL \$836,187.09		
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR BY? TITLE	EXCHANGE RATE = \$ = \$1.00	DIFFERENCES		Amount verified; correct for (Signature or initials)			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.								
(Date)		(Authorized Certifying Officer) ²			(Title)			
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)								
Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control No.	Sub-auth'n No.	Identifi- cation No.	Amount
I.R. No's								
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES			CHECK NUMBER	ON (Name of bank)		
	CASH \$	DATE			PAYEE ³			
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.					PER TITLE			

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT U. S. GOVERNMENT					VOUCHER NUMBER 14	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	1/16/67 thru 1/31/67	DIRECT CHARGES				
		Salaries & Wages				
		Regular		\$28,721.34		\$262,556.31
		Overtime Premium		269.15		4,867.29
				\$28,990.49		\$267,423.60
		<u>Material Subject to Mat'l Handling Expense</u>				
		Purchases - Fixed Price		\$16,060.75		\$114,461.12
		Sub-Contract		-0-		342.90
		Paints & Solvents		214.49		656.38
		Stores Material		69.17		2,435.84
		Plant Engineering Make Ready		-0-		-0-
		Material Transfers		5,842.51		15,181.20
				\$22,186.92		\$133,077.44
		<u>Material Not Subject to Handling Expense</u>				
		IBM Computer Charge		\$ 159.00		\$ 1,037.07
		Other Direct Charges		403.04		1,128.64
				\$ 562.04		\$ 2,165.71
		Total Material		\$22,748.96		\$135,243.15
		<u>Travel</u>		\$ 3,678.59		\$ 38,510.63
		TOTAL DIRECT CHARGES		\$55,418.04		\$441,177.38

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1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT					VOUCHER NUMBER	
U. S. GOVERNMENT					14	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	1/16/67 thru 1/31/67	OVERHEAD				
		<u>Burden Center</u>	<u>Salaries & Wages</u>	<u>Rate</u>	<u>Burden</u>	<u>To-Date</u>
		501 Engr. Support	\$10,016.41	.7809175	\$ 7,821.99	\$ 81,020.61
		501 Akron Engr. Suppt.	725.84	. 6742946	489.43	945.97
		503 Engineering	6,333.38	.6892118	4,365.04	50,704.29
		503 Akron Engineering	1,558.48	.9374519	1,461.00	5,138.10
		507 Akron Shipping	21.28	1.3768797	29.30	94.68
		511 Plant. Engr.	155.17	.8497777	131.86	701.68
		511 Akron Plant Engr.	29.12	.8739698	25.45	112.31
		517 Metalcraft	1,789.37	1.7249144	3,086.51	56,016.84
		517 Akron Metalcraft	103.99	1.6244831	168.93	2,378.67
		519 Plastics	109.16	1.8972151	207.10	2,278.94
		519 Akron Plastics	.96	1.4270833	1.37	620.40
		521 Electronic Assy.,	2,795.86	1.4118661	3,947.38	19,025.39
		521 Akron Elec. Assy.	87.88	1.3570778	119.26	2,825.83
		531 Quality Control	270.59	.8691009	235.17	2,540.89
		531 Akron Qual. Control	27.98	.6812009	19.06	144.67
		534 Engr. Field Service	-	-	-	53.78
		545 Fabric Assy.	(.12)	-	2.25	228.99
		573 Off Site	4,695.99	.5614428	2,636.53	31,085.94
			\$28,721.34	-	\$24,747.63	\$255,917.98
		Material Handling Expense			\$ 3,881.37	\$ 18,748.70
		Total Overhead			\$28,629.00	\$274,666.68
		G & A Expense			\$ 8,296.23	\$ 62,004.40
		Fixed Fee @ 7.5%			\$ 6,925.74	\$ 58,338.63

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Standard Form No. 1035
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1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT U. S. GOVERNMENT					VOUCHER NUMBER 15	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	2/1/67 thru 2/12/67	DIRECT CHARGES				
		Salaries & Wages				
		Regular		\$18,270.00		\$280,826.31
		Overtime Premium		252.27		5,119.56
				\$18,522.27		\$285,945.87
		<u>Material Subject to Mat'l Handling Expense</u>				
		Purchases - Fixed Price		\$13,740.00		\$128,201.12
		Sub-Contract		-0-		342.90
		Paints & Solvents		-0-		656.38
		Stores Material		-0-		2,435.84
		Plant Engineering Make Ready		-0-		-0-
		Material Transfers		-0-		15,181.20
				\$13,740.00		\$146,817.44
		<u>Material Not Subject to Handling Expense</u>				
		IBM Computer Charge		\$ -0-		\$ 1,037.07
		Other Direct Charges		-0-		1,128.64
				-0-		\$ 2,165.71
		Total Material		\$13,740.00		\$148,983.15
		<u>TRAVEL</u>		\$ 1,783.46		\$ 40,294.09
		TOTAL DIRECT CHARGES		\$34,045.73		\$475,223.11

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1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT
U. S. GOVERNMENT

VOUCHER NUMBER
15

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	2/1/67 thru 2/12/67	OVERHEAD				
		<u>Burden Center</u>				
		<u>Salaries & Wages</u>	<u>Rate</u>	<u>Burden</u>		<u>To-Date</u>
		501 Engr. Support	\$ 6,064.32	.8952628	\$ 5,429.16	\$ 86,449.77
		501 Akron Engr. Suppt.	-	-	-	945.97
		503 Engineering	4,787.91	.8357488	4,001.49	54,705.78
		503 Akron Engr.	-	-	-	5,138.10
		507 Akron Shipping	-	-	-	94.68
		511 Plant Engr.	117.95	.8694362	102.55	804.23
		511 Akron Plant Engr.	-	-	-	112.31
		517 Metalcraft	1,739.18	1.9283455	3,353.74	59,370.58
		517 Akron Metalcraft	-	-	-	2,378.67
		519 Plastics	98.69	1.8417266	181.76	2,460.70
		519 Akron Plastics	-	-	-	620.40
		521 Electronic Assy.	2,119.64	1.4285681	3,028.05	22,053.44
		521 Akron Elec. Assy.	-	-	-	2,825.83
		531 Qual. Control	204.43	.9824879	200.85	2,741.74
		531 Akron Qual. Control	-	-	-	144.67
		534 Engr. Field Service	-	-	-	53.78
		545 Fabric Assy.	-	-	-	228.99
		573 Off Site	3,137.88	.6033755	1,893.32	32,979.26
			\$18,270.00	-	\$18,190.92	\$274,108.90
		Material Handling Expense			\$ 1,786.20	\$ 20,534.90
		Total Overhead			\$19,977.12	\$294,643.80
		G&A Expense				
		9.2% of Manufacturing Expense			\$ 4,970.10	\$ 66,974.50
		Fixed Fee @ 7.5%			\$ 4,424.47	\$ 62,763.10

Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER															VOUCHER NO. - DATE 2-12																				
TO : Accounts Division (Room Bldg.) THROUGH: Monetary Division (Room Bldg.)															DIVISION VOUCHER NO. 3 Feb. 67 4228																				
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																																			
SUBJECT															INVOICE NO(S). 12 and 13																				
PAYMENT TO Goodyear Aerospace Corporation															CONTRACT NO. CW-6744																				
AMOUNT \$ 139,711.36															CHECK TO BE DATED																				
CASH PAYMENT					U.S. TREASURY CHECK					AGENT CASHIER CHECK					BANK CASHIER'S CHECK																				
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																																			
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																																			
DATE					SIGNATURE OF PAYEE					DATE					SIGNATURE OF AGENT					DATE					SIGNATURE OF RECIPIENT										
DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33										34 - 39 STATION CODE		40 - 41	42 - 47 OBLIG. REF. NO.		48 - 49 PAY PER. LIQ. CODE		50 CA OR C O S T YR.	51 - 54 GENERAL LEDGER ACCT. NO.		55 - 66 ALLOT. - COST - FAN ACCOUNT SYMBOL			67 - 70 OBJECT CLASS		71 - 80 AMOUNT										
DESCRIPTION - ADVANCE ACCOUNTS 13 - 27										28 - 33 T/A NO.		40 - 41 E X C P O S E D	42 - 47 ADVANCE ACCT. NO.		48 - 49		50	51 - 54		55 - 66			67 - 70		71 - 80										
										SHIP. DOC. NO.		REC. RPT. NO.	ADVANCE ACCT. NO.		PAY PER. LIQ. CODE		CA OR C O S T YR.	GENERAL LEDGER ACCT. NO.		FUND SYMBOL			61 - 66 CK. NO.		68 - 70 DUE DATE		DEBIT			CREDIT					
										32-33 DIV.		PROJECT NO.	EMP. NO.										X REF. NO.												
Goodyear													88 006744				1	601.0		77			61- 1021			2540		139,711 36			139,711 36				
Goodyear																		135.0																	
										</																									

FORM 1822 OBSOLETE PREVIOUS EDITIONS
2-66

SECRET

GROUP 1
EXCLUDED FROM AUTOMATIC
DOWNGRADING AND DECLASSIFICATION

10-48)

Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6

Stand Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6

GAO 5000
1034-110

SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION		DATE VOUCHER PREPARED		VOUCHER NUMBER		
		CONTRACT NUMBER AND DATE CW-6744		PAID BY		
		REQUISITION NUMBER AND DATE				
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; padding: 10px; text-align: center;">Goodyear Aerospace Corp.</div>		DATE INVOICE RECEIVED				
		DISCOUNT TERMS				
		PAYEE'S ACCOUNT NUMBER				
		GOVERNMENT B/L NUMBER				
SHIPPED FROM		TO		WEIGHT		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUANTITY	UNIT PRICE COST PER		
		12 (Orig. Inv. Att.)			\$ 74,121.08	
		13 " "			65,590.28	
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)					TOTAL	\$139,711.36
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR	EXCHANGE RATE	DIFFERENCES		
		= \$	= \$1.00			
		BY				
		TITLE				
		Amount verified; correct for			\$139,711.36	
Pursuant to authority vested in		STAT				
(Date) FEB 1967		(Contracting Officer)				
ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional)						
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES		CHECK NUMBER	ON (Name of bank)	
	CASH	DATE		PAYEE		
	\$					
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.					PER	
					TITLE	

531-I-2997
3 pages

PUE VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DEPARTMENT OF THE NAVY U. S. GOVERNMENT FEB 2 12 13 PM '67		DATE VOUCHER PREPARED January 26, 1967		VOUCHER NUMBER 12							
PAYEE'S NAME GOODYEAR AEROSPACE CORPORATION AND ADDRESS Akron, Ohio 44315		CONTRACT NUMBER AND DATE		PAID BY							
		REQUISITION NUMBER AND DATE									
SHIPPED FROM		TO		WEIGHT							
NUMBER AND DATE OF ORDER		DATE OF DELIVERY OR SERVICE		ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUAN- TITY		UNIT PRICE COST PER		AMOUNT (1)	
		12/19/66 thru 12/31/66		Direct Charges Overhead G & A Expense Fixed Fee				Current \$38,304.74 25,125.97 5,519.13 5,171.24		To-Date \$351,621.99 223,784.82 49,084.17 46,836.82	
(M.O. 8146AR)				COST REIMBURSABLE PROVISIONAL PAYMENT				\$74,121.08			
(Use continuation sheet(s) if necessary)		(Payee must NOT use the space below)		TOTAL						\$671,327.80	
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR = \$		EXCHANGE RATE = \$1.00		DIFFERENCES					
		BY ?									
		TITLE				Amount verified; correct for					
						(Signature or initials)					
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.											
(Date)		(Authorized Certifying Officer) 2				(Title)					
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)											
Appropriation Symbol and Subhead		Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control No.	Sub-auth'n No.	Identifi- cation No.	Amount		
I.R. No's											
PAID BY	CHECK NUMBER		ON TREASURER OF THE UNITED STATES			CHECK NUMBER		ON (Name of bank)			
	CASH		DATE			PAYEE 1					
	\$										
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.								PER			
								TITLE			

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

VOUCHER NUMBER

U. S. GOVERNMENT

12

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	12/19/66 thru 12/31/66	DIRECT CHARGES		Current		To-Date
		Salaries & Wages				
		Regular		\$21,702.47		\$214,066.87
		Overtime Premium		76.89		4,360.88
				\$21,779.36		\$218,427.75
		<u>Material Subject to Material Handling Expense</u>				
		Purchases - Fixed Price		\$10,740.30		\$ 86,324.37
		Sub-Contract		-0-		342.90
		Paints & Solvents		99.86		441.89
		Stores Material		2,150.39		2,366.67
		Plant Engineering Make Ready		-0-		-0-
		Material Transfers		2,627.22		9,338.69
				\$15,617.77		\$ 98,814.52
		<u>Material Not Subject to Handling Expense</u>				
		IBM Computer Charge		\$ 159.00		\$ 878.07
		Other Direct Charges		365.15		725.60
				\$ 524.15		\$ 1,603.67
		Total Material		\$16,141.92		\$100,418.19
		<u>Travel</u>		\$ 383.46		\$ 32,776.05
		TOTAL DIRECT CHARGES		\$38,304.74		\$351,621.99

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT U. S. GOVERNMENT					VOUCHER NUMBER 12	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	12/19/66 thru 12/31/66	OVERHEAD				
		<u>Burden Center</u>	<u>Salaries & Wages</u>	<u>Rate</u>	<u>Burden</u>	<u>To-Date</u>
		501 Engr. Support	\$ 6,443.45	1.0783261	\$ 6,948.14	\$ 65,625.82
		501 Akron Engr. Support	255.22	.7650263	195.25	456.54
		503 Engineering	3,212.89	.7847203	2,521.22	41,862.42
		503 Akron Engr.	2,383.13	1.0696563	2,549.13	3,677.10
		507 Akron Shipping	41.01	1.0436479	42.80	65.38
		511 Plant Engr.	13.36	.9565868	12.78	282.25
		511 Akron Plant Engr.	54.75	.8991781	49.23	86.86
		517 Metalcraft	2,558.26	1.7786699	4,550.30	49,370.62
		517 Akron Metalcraft	264.63	1.7108038	452.73	2,209.74
		519 Plastics	107.86	1.6587243	178.91	1,847.69
		519 Akron Plastics	76.80	1.6334635	125.45	619.03
		521 Electronic Assy.	1,385.32	1.4456515	2,002.69	12,864.13
		521 Akron Elec. Assy.	1,092.19	1.3439695	1,467.87	2,706.57
		531 Qual. Control	184.96	1.5203287	281.20	1,957.03
		531 Akron Qual. Control	75.30	.6686587	50.35	125.61
		534 Engr. Field Service	-	-	-	53.78
		545 Fabric Assy.	18.94	2.7338965	51.78	51.78
		573 Off Site	3,534.40	.4922137	1,739.68	26,625.02
			\$21,702.47	-	\$23,219.51	\$210,487.37
		Material Handling Expense			\$ 1,906.46	\$ 13,297.45
		TOTAL OVERHEAD			\$25,125.97	\$223,784.82
		G & A Expense			\$ 5,519.13	\$ 49,084.17
		Fixed Fee			\$ 5,171.24	\$ 46,836.82

REF-I-2998
V-71 3 pages

Standard Form No. 1034 7 GAO 5000 1034-110-06		PUB VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL						
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DEPARTMENT OF THE NAVY U.S. GOVERNMENT		DATE VOUCHER PREPARED January 26, 1967		VOUCHER NUMBER 13				
		CONTRACT NUMBER AND DATE		PAID BY				
		REQUISITION NUMBER AND DATE						
PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION Akron, Ohio 44315		CW-6744		DATE INVOICE RECEIVED				
				DISCOUNT TERMS				
				PAYEE'S ACCOUNT NUMBER				
				GOVERNMENT B/L NUMBER				
SHIPPED FROM		TO		WEIGHT				
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUAN- TITY	UNIT PRICE COST PER	AMOUNT (1)		
(M.O. 8146AR)	1/1/67 thru 1/15/67	Direct Charges Overhead G & A Expense Fixed Fee COST REIMBURSABLE PROVISIONAL PAYMENT			Current	To-Date		
					\$34,137.35	\$385,759.34		
					22,252.86	246,037.68		
					4,624.00	53,708.17		
					4,576.07	51,412.89		
				\$65,590.28				
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below) TOTAL \$736,918.08								
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY ? TITLE		EXCHANGE RATE = \$1.00 DIFFERENCES				
				Amount verified; correct for (Signature or initials)				
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.								
(Date)		(Authorized Certifying Officer) 2		(Title)				
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)								
Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control No.	Sub- auth'n No.	Identifi- cation No.	Amount
I.R. No's								
PAID BY	CHECK NUMBER ON TREASURER OF THE UNITED STATES			CHECK NUMBER ON (Name of bank)				
	CASH DATE			PAYEE'S				
	\$							
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						PER TITLE		

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

U. S. GOVERNMENT

VOUCHER NUMBER

13

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	1/1/67 thru 1/15/67	DIRECT CHARGES				
		Salaries & Wages				
		Regular		\$19,768.10		\$233,834.97
		Overtime Premium		237.26		4,598.14
				\$20,005.36		\$238,433.11
		<u>Material Subject to Material Handling Expense</u>				
		Purchases - Fixed Price		\$12,076.00		\$ 98,400.37
		Sub-Contract		-0-		342.90
		Paints & Solvents		-0-		441.89
		Stores Material		-0-		2,366.67
		Plant Engineering Make Ready		-0-		-0-
		Material Transfers		-0-		9,338.69
				\$12,076.00		\$110,890.52
		<u>Material Not Subject to Handling Expense</u>				
		IBM Computer Charge		-0-		\$ 878.07
		Other Direct Charges		-0-		725.60
				-0-		\$ 1,603.67
		Total Material		\$12,076.00		\$112,494.19
		<u>Travel</u>		\$ 2,055.99		\$ 34,832.04
		TOTAL DIRECT CHARGES		\$34,137.35		\$385,759.34

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT U. S. GOVERNMENT					VOUCHER NUMBER 13	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	1/1/67 thru 1/15/67	OVERHEAD				
		<u>Burden Center</u>		<u>Salaries & Wages</u>	<u>Rate</u>	<u>Burden</u>
						<u>To-Date</u>
		501 Engr. Support		\$ 7,572.80	1.0000000	\$ 7,572.80
		501 Akron Engr. Support		-	-	456.54
		503 Engineering		4,688.92	.9547678	4,476.83
		503 Akron Engr.		-	-	3,677.10
		507 Akron Shipping		-	-	65.38
		511 Plant Engr.		325.21	.8842594	287.57
		511 Akron Plant Engr.		-	-	86.86
		517 Metalcraft		1,819.91	1.9559813	3,559.71
		517 Akron Metalcraft		-	-	2,209.74
		519 Plastics		125.38	1.7377652	224.15
		519 Akron Plastics		-	-	619.03
		521 Electronic Assy.		1,524.47	1.4522293	2,213.88
		521 Akron Elec. Assy.		-	-	2,706.57
		531 Qual. Control		333.11	1.0467713	348.69
		531 Akron Qual. Control		-	-	125.61
		534 Engr. Field Service		-	-	53.78
		545 Fabric Assy.		65.04	2.6900369	174.96
		573 Off Site		3,313.26	.5506329	1,824.39
				\$19,768.10	-	\$20,682.98
		Material Handling Expense				\$ 1,569.88
		TOTAL OVERHEAD				\$22,252.86
		G & A Expense				
		8.2% of Manufacturing Expense				\$ 4,624.00
		Fixed Fee @ 7.5%				\$ 4,576.07
						\$ 53,708.17
						\$ 51,412.89

**FEDERAL GOVERNMENT VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

VOUCHER NO.

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

DATE VOUCHER PREPARED

SCHEDULE NO.

CONTRACT NUMBER AND DATE

CW-6744

PAID BY

REQUISITION NUMBER AND DATE

PAYEE'S
NAME
AND
ADDRESS

Goodyear Aerospace Corp.

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

SHIPPED FROM

TO

WEIGHT

GOVERNMENT B/L NUMBER

NUMBER
AND DATE
OF ORDER

DATE OF
DELIVERY
OR SERVICE

ARTICLES OR SERVICES
(Enter description, item number of contract or Federal
supply schedule, and other information deemed necessary)

QUAN-
TITY

UNIT PRICE

COST

PER

AMOUNT

(1)

10 (Orig. Inv. Att.)

\$ 69,108.39

11 " "

92,076.66

(Use continuation sheet(s) if necessary)

(Payee must NOT use the space below)

TOTAL \$161,185.05

PAYMENT:

- ☐ COMPLETE
☐ PARTIAL
☐ FINAL
☐ PROGRESS
☐ ADVANCE

APPROVED FOR

= \$

EXCHANGE RATE

= \$1.00

DIFFERENCES

TITLE

Amount verified; correct for

(Signature or initials)

161,185.05

Pursuant to authority of

9 JAN
(DATE)

STAT

(Contracting Officer)

ACCOUNTING CLASSIFICATION

PAID BY

CHECK NUMBER

ON TREASURER OF THE UNITED STATES

CHECK NUMBER

ON (Name of bank)

CASH

DATE

PAYEE

\$

PER

TITLE

¹ When stated in foreign currency, insert name of currency.

² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.

³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

JSF-2 2910
3 pages

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DEPARTMENT OF THE NAVY U.S. GOVERNMENT		DATE VOUCHER PREPARED December 28, 1966		VOUCHER NUMBER 10				
		CONTRACT NUMBER AND DATE 11-42 AM '67		PAID BY				
		REQUISITION NUMBER AND DATE						
PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION Akron, Ohio 44315		CA-6744		DATE INVOICE RECEIVED				
DISCOUNT TERMS								
PAYEE'S ACCOUNT NUMBER								
GOVERNMENT B/L NUMBER								
SHIPPED FROM		TO		WEIGHT				
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUANTITY	UNIT PRICE COST PER		AMOUNT (1)		
	11/14/66 thru 11/30/66	Direct Charges		Current		To-Date		
		Overhead		\$35,439.86		\$264,192.51		
		G & A Expense		24,691.64		168.328.39		
		Fixed Fee		4,155.38		37,367.53		
				4,821.51		35,241.63		
(MO 81146AR)		COST REIMBURSABLE PROVISIONAL PAYMENT		\$69,108.39				
(Use continuation sheet(s) if necessary)						(Payee must NOT use the space below)	TOTAL	\$505,130.06
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY ? TITLE		EXCHANGE RATE = \$1.00		DIFFERENCES		
						Amount verified; correct for (Signature or initials)		
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.								
(Date)		(Authorized Certifying Officer) ²				(Title)		
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)								
Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control No.	Sub-auth'n No.	Identification No.	Amount
I.R. No's.								
PAID BY	CHECK NUMBER ON TREASURER OF THE UNITED STATES			CHECK NUMBER ON (Name of bank)				
	CASH DATE			PAYEE'S				
						PER		
						TITLE		

¹ When stated in foreign currency, insert name of currency.
² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.
³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT U.S. GOVERNMENT					VOUCHER NUMBER 10	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	11/14/66 thru 11/30/66	DIRECT CHARGES		Current		To-Date
		Salaries & Wages				
		Regular		\$21,951.87		\$165,914.16
		Overtime Premium		348.92		3,886.82
				\$22,300.79		\$169,800.98
		<u>Material Subject to Material Handling Expense</u>				
		Purchases - Fixed Price		\$ 9,233.97		\$ 57,251.07
		Sub-Contract		342.90		342.90
		Paints & Solvents		142.35		342.03
		Stores Material		64.17		216.28
		Plant Engineering Make Ready		-		-
		Material Transfers		1,186.66		6,711.47
				\$10,970.05		\$ 64,863.75
		<u>Material Not Subject to Handling Expense</u>				
		IBM Computer Charge		\$ 242.07		\$ 719.07
		Other Direct Charges		106.54		360.45
				\$ 348.61		\$ 1,079.52
		Total Material		\$11,318.66		\$ 65,943.27
		<u>Travel</u>		\$ 1,820.41		\$ 28,448.26
		TOTAL DIRECT CHARGES		\$35,439.86		\$264,192.51

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT
U.S. GOVERNMENT

VOUCHER NUMBER
10

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	11/14/66 thru 11/30/66	OVERHEAD				
		<u>Burden Center</u>	<u>Salaries & Wages</u>	<u>Rate</u>	<u>Burden</u>	<u>To-Date</u>
		501 Engr. Support	\$ 7,270.22	.8291248	\$ 6,027.92	\$ 49,225.16
		501 Akron Engr. Support	-	-	-	261.29
		503 Engr.	4,634.69	.9491897	4,399.20	32,193.12
		503 Akron Engr.	-	-	-	1,127.97
		507 Akron Shipping	-	-	-	22.58
		511 Plant Engr.	60.61	.8445801	51.19	209.40
		511 Akron Plant Engr.	-	-	-	37.63
		517 Metalcraft	3,729.13	1.9960795	7,443.64	38,046.10
		517 Akron Metalcraft	-	-	-	1,757.01
		519 Plastics	175.21	1.8205582	318.98	1,331.46
		519 Akron Plastics	-	-	-	493.58
		521 Electronic Assy.	1,639.67	1.4381613	2,358.11	9,569.37
		521 Akron Elec. Assy.	-	-	-	1,238.70
		531 Qual. Control	383.41	.7906680	303.15	1,258.77
		531 Akron Qual. Control	-	-	-	75.26
		534 Engineering Field Service-	-	-	-	53.78
		573 Off Site	4,058.93	.5866965	2,381.36	22,419.51
			\$21,951.87	-	\$23,283.55	\$159,320.69
		<u>Material Handling Expense</u>			\$ 1,408.09	\$ 9,007.70
		TOTAL OVERHEAD			\$24,691.64	\$168,328.39
		<u>G & A Expense</u>			\$ 4,155.38	\$ 37,367.53
		Fixed Fee @ 7.5%			\$ 4,821.51	\$ 35,241.63

331-1-2911
Page 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DEPARTMENT OF THE ARMY U.S. GOVERNMENT		DATE VOUCHER PREPARED December 28, 1966		VOUCHER NUMBER 11				
		CONTRACT NUMBER AND DATE 11-10-AM-66		PAID BY				
		REQUISITION NUMBER AND DATE						
PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION Akron, Ohio 44315 CW-6744				DATE INVOICE RECEIVED				
				DISCOUNT TERMS				
				PAYEE'S ACCOUNT NUMBER				
				GOVERNMENT B/L NUMBER				
SHIPPED FROM		TO		WEIGHT				
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE COST PER				
	12/1/66 thru 12/18/66	Direct Charges Overhead G & A Expense Fixed Fee		Current \$49,124.74 / 30,330.46 / 6,197.51 / 6,423.95 /				
(MO 8146AR)		COST REIMBURSABLE PROVISIONAL PAYMENT		To-Date \$313,317.25 198,658.85 43,565.04 41,665.58				
				\$92,076.66				
(Use continuation sheet(s) if necessary)			(Payee must NOT use the space below)		TOTAL			
					\$597.206.72			
PAYMENT:		APPROVED FOR	EXCHANGE RATE	DIFFERENCES				
<input type="checkbox"/> COMPLETE		= \$	= \$1.00					
<input type="checkbox"/> PARTIAL		BY 2						
<input type="checkbox"/> FINAL								
<input type="checkbox"/> PROGRESS		TITLE		Amount verified; correct for				
<input type="checkbox"/> ADVANCE				(Signature or initials)				
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.								
(Date)		(Authorized Certifying Officer) 2		(Title)				
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)								
Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control No.	Sub-auth'n No.	Identification No.	Amount
I.R. No's								
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES		CHECK NUMBER	ON (Name of bank)			
	CASH	DATE		PAYEE 3				
	\$							
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						PER		
						TITLE		

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT
U.S. GOVERNMENT

VOUCHER NUMBER
11

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	12/1/66 thru 12/18/66	DIRECT CHARGES		<u>Current</u>		<u>To-Date</u>
		Salaries & Wages				
		Regular		\$26,450.24		\$192,364.40
		Overtime Premium		397.17		4,283.99
				<u>\$26,847.41</u>		<u>\$196,648.39</u>
		<u>Material Subject to Material Handling Expense</u>				
		Purchases - Fixed Price		\$18,333.00		\$ 75,584.07
		Sub-Contract		-0-		342.90
		Paints & Solvents		-0-		342.03
		Stores Material		-0-		216.28
		Plant Engineering Make Ready		-0-		-0-
		Material Transfers		-0-		6,711.47
				<u>\$18,333.00</u>		<u>\$ 83,196.75</u>
		<u>Material Not Subject to Handling Expense</u>				
		IBM Computer Charge		-0-		\$ 719.07
		Other Direct Charges		-0-		360.45
				<u>\$ -0-</u>		<u>\$ 1,079.52</u>
		Total Material		\$18,333.00		\$ 84,276.27
		<u>Travel</u>		\$ 3,944.33		\$ 32,392.59
		TOTAL DIRECT CHARGES		<u>\$49,124.74</u>		<u>\$313,317.25</u>

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT U.S. GOVERNMENT						VOUCHER NUMBER 11
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	12/1/66 thru 12/18/66	OVERHEAD				
		<u>Burden Center</u>	<u>Rate</u>	<u>Burden</u>	<u>To-Date</u>	
		Salaries & Wages				
		501 Engr. Support	\$10,113.18	.9346734	\$ 9,452.52	\$ 58,677.68
		501 Akron Engr. Support	-	-	-	261.29
		503 Engineering	7,266.23	.9837398	7,148.08	39,341.20
		503 Akron Engr.	-	-	-	1,127.97
		507 Akron Shipping	-	-	-	22.58
		511 Plant Engr.	69.09	.8694457	60.07	269.47
		511 Akron Plant Engr.	-	-	-	37.63
		517 Metalcraft	3,288.56	2.0599350	6,774.22	44,820.32
		517 Akron Metalcraft	-	-	-	1,757.01
		519 Plastics	186.58	1.8079108	337.32	1,668.78
		519 Akron Plastics	-	-	-	493.58
		521 Electronic Assy.	901.17	1.4337694	1,292.07	10,861.44
		521 Akron Elec. Assy.	-	-	-	1,238.70
		531 Qual. Control	484.70	.8604498	417.06	1,675.83
		531 Akron Qual. Control	-	-	-	75.26
		534 Engineering Field Service-	-	-	-	53.78
		573 Off Site	4,140.73	.5955061	2,465.83	24,885.34
			\$26,450.24	-	\$27,947.17	\$187,267.86
		<u>Material Handling Expense</u>			\$ 2,383.29	\$ 11,390.99
		TOTAL OVERHEAD			\$30,330.46	\$198,658.85
		<u>G & A Expense</u>			\$ 6,197.51	\$ 43,565.04
		7.8% of Manufacturing Expense			\$ 6,423.95	\$ 41,665.58
		Fixed Fee @ 7.5%				

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SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER							VOUCHER NO. - DATE 2-12																
TO : Accounts Division (Room Bldg.) THROUGH: Monetary Division (Room Bldg.)							DIVISION VOUCHER NO. <i>1 Dec. 66 2934</i>																
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																							
SUBJECT								INVOICE NO(S).															
PAYMENT TO <i>Goodyear Aerospace Corporation</i>								CONTRACT NO. <i>CW-6744</i>															
AMOUNT <i>\$135,394.74</i>								CHECK TO BE DATED															
CASH PAYMENT			<input checked="" type="checkbox"/> U.S. TREASURY CHECK			AGENT CASHIER CHECK			BANK CASHIER'S CHECK														
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																							
DATE		SIGNATURE OF PAYEE			DATE		SIGNATURE OF AGENT			DATE		SIGNATURE OF RECIPIENT											
DESCRIPTION - ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-41 EXPOSED		42-47 OBLIG. REF. NO.		48-49 PAY PER. LIO. CODE		50 CA OR COST YR.		51-54 GENERAL LEDGER ACCT. NO.		55-66 ALLOT. - COST - FAN ACCOUNT SYMBOL		67-70 OBJECT CLASS		71-80 AMOUNT					
ADVANCE ACCOUNTS 13-27		SHIP. DOC. NO.		REC. RPT. NO.		ADVANCE ACCT. NO.						ACCT. NO.		FUND S		61-66 CK. NO.		68-70 DUE DATE		DEBIT		CREDIT	
<i>Goodyear</i>		<i>32-33 DIV.</i>				<i>88 006744</i>						<i>1 601.6 77 61-1021</i>		<i>2.546</i>		<i>135,394.74</i>				<i>135,394.74</i>			
<i>Goodyear</i>												<i>1380</i>											
													<i>(Original & Addresser)</i>										
													<i>Centignt. CW-6744</i>										
													<i>Voucher</i>										
TOTALS													<i>135,394.74 135,394.74</i>										
DATE <i>12 Dec 66</i>		DATE			REVIEWED BY			CERTIFIED FOR PAYMENT OR CREDIT		25X1		SIGNATURE OF CERTIFYING OFFICER		(Signed)		25X1							

FORM 1022 OBSOLETE PREVIOUS EDITIONS
2-66

SECRET

GROUP 1
EXCLUDED FROM AUTOMATIC
DOWNGRADING AND DECLASSIFICATION

(10-49)

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Standard Form No. 1054

7 C 5000
1074-111**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

VOUCHER NO.

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION		DATE VOUCHER PREPARED		SCHEDULE NO.																																																																																																		
		CONTRACT NUMBER AND DATE CW-6744		PAID BY																																																																																																		
		REQUISITION NUMBER AND DATE																																																																																																				
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; padding: 5px; margin: 5px;"> Goodyear Aerospace Corporation Goodyear, Arizona </div>		DATE INVOICE RECEIVED																																																																																																				
		DISCOUNT TERMS																																																																																																				
		PAYEE'S ACCOUNT NUMBER																																																																																																				
		GOVERNMENT B/L NUMBER																																																																																																				
SHIPPED FROM		TO		WEIGHT																																																																																																		
<table border="1" style="width: 100%;"> <thead> <tr> <th rowspan="2">NUMBER AND DATE OF ORDER</th> <th rowspan="2">DATE OF DELIVERY OR SERVICE</th> <th rowspan="2">ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</th> <th rowspan="2">QUANTITY</th> <th colspan="2">UNIT PRICE</th> <th rowspan="2">AMOUNT (¹)</th> </tr> <tr> <th>COST</th> <th>PER</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td>Invoice Numbers</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>8 (Orig Inv attached)</td> <td></td> <td></td> <td></td> <td>72,835.95</td> </tr> <tr> <td></td> <td></td> <td>9 " " "</td> <td></td> <td></td> <td></td> <td>62,558.79</td> </tr> <tr> <td colspan="6"> (Use continuation sheet(s) if necessary) (Payee must NOT use the space below) </td> <td> TOTAL 135,394.74 </td> </tr> <tr> <td colspan="2"> PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE </td> <td colspan="2"> APPROVED FOR = \$ </td> <td colspan="2"> EXCHANGE RATE = \$1.00 </td> <td> DIFFERENCES </td> </tr> <tr> <td colspan="2"></td> <td colspan="2"> BY </td> <td colspan="2"></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"> TITLE </td> <td colspan="2"> Amount verified; correct for (Signature or initials) <i>[Signature]</i> </td> <td> \$135,394.74 </td> </tr> <tr> <td colspan="6"> Pursuant to authority of <i>[Signature]</i> (Authorized Certifying Officer) ² CONTRACTING OFFICER (Title) </td> <td> STAT <i>[Signature]</i> </td> </tr> <tr> <td colspan="6" style="text-align: center;">ACCOUNTING CLASSIFICATION</td> </tr> <tr> <td colspan="6" style="height: 100px;"></td> </tr> <tr> <td rowspan="2" style="writing-mode: vertical-rl; transform: rotate(180deg);">PAID BY</td> <td colspan="2">CHECK NUMBER</td> <td colspan="2">ON TREASURER OF THE UNITED STATES</td> <td>CHECK NUMBER</td> <td>ON (Name of bank)</td> </tr> <tr> <td colspan="2">CASH</td> <td colspan="2">DATE</td> <td colspan="2">PAYEE ³</td> </tr> <tr> <td colspan="6"> ¹ When stated in foreign currency, insert name of currency. ² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. ³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be. </td> <td> PER TITLE </td> </tr> </tbody></table>						NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT (¹)	COST	PER			Invoice Numbers							8 (Orig Inv attached)				72,835.95			9 " " "				62,558.79	(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						TOTAL 135,394.74	PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR = \$		EXCHANGE RATE = \$1.00		DIFFERENCES			BY							TITLE		Amount verified; correct for (Signature or initials) <i>[Signature]</i>		\$135,394.74	Pursuant to authority of <i>[Signature]</i> (Authorized Certifying Officer) ² CONTRACTING OFFICER (Title)						STAT <i>[Signature]</i>	ACCOUNTING CLASSIFICATION												PAID BY	CHECK NUMBER		ON TREASURER OF THE UNITED STATES		CHECK NUMBER	ON (Name of bank)	CASH		DATE		PAYEE ³		¹ When stated in foreign currency, insert name of currency. ² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. ³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						PER TITLE
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325-1-0100
copy 1

Standard Form No. 1007
7 GAO 5000
1034-110-04

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PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DEPARTMENT OF THE NAVY U.S. GOVERNMENT		DATE VOUCHER PREPARED November 23, 1966		VOUCHER NUMBER 8	
PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION Akron, Ohio 44315		CONTRACT NUMBER AND DATE		PAID BY	
		REQUISITION NUMBER AND DATE			
		DATE INVOICE RECEIVED			
DISCOUNT TERMS		PAYEE'S ACCOUNT NUMBER		GOVERNMENT B/L NUMBER	
SHIPPED FROM		TO		WEIGHT	

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUANTITY	UNIT PRICE		AMOUNT <small>(1)</small>	
				COST	PER		
	10/17/66 thru 10/31/66	Direct Charges		Current		To-Date	
		Overhead		\$38,151.11		\$196,576.21	
		G & A Expense		24,220.34		122,325.86	
		Fixed Fee		5,382.92		28,505.26	
				5,081.58		26,055.55	
(MO 8146AR)		COST REIMBURSABLE PROVISIONAL PAYMENT →		\$72,835.95			
(Use continuation sheet(s) if necessary)				(Payee must NOT use the space below)		TOTAL	\$373,462.88

PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR	EXCHANGE RATE	DIFFERENCES	
	= \$	= \$1.00		
	BY ?			
	TITLE	Amount verified; correct for		
	(Signature or initials)			

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)

(Authorized Certifying Officer) 2

(Title)

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)								
Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control No.	Sub-auth'n No.	Identification No.	Amount

I.R. No's.

PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name of bank)
	CASH	DATE	PAYEE 3	
	\$			

1 When stated in foreign currency, insert name of currency.
2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.
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PER
TITLE

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Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT
U.S. GOVERNMENT

VOUCHER NUMBER
8

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	10/17/66 thru 10/31/66	DIRECT CHARGES		Current		To-Date
		Salaries & Wages				
		Regular		\$23,636.49		\$125,936.50
		Overtime Premium		435.31		3,059.69
				\$24,071.80		\$128,996.19
		<u>Material Subject to Material Handling Expense</u>				
		Purchases - Fixed Price		\$ 8,806.83		\$ 38,929.10
		Sub-Contract		-		-
		Paints & Solvents		127.18		199.68
		Stores Material		30.85		152.11
		Plant Engineering Make Ready		-		-
		Material Transfers		1,315.14		5,524.81
				\$10,280.00		\$ 44,805.70
		<u>Material Not Subject to Handling Expense</u>				
		IBM Computer Charge		\$ 159.00		\$ 477.00
		Other Direct Charges		79.33		253.91
				\$ 238.33		\$ 730.91
		Total Material		\$10,518.33		\$ 45,536.61
		<u>Travel</u>		\$ 3,560.98		\$ 22,043.41
		TOTAL DIRECT CHARGES		\$38,151.11		\$196,576.21

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT
U.S. GOVERNMENT

VOUCHER NUMBER
8

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	10/17/66 thru 10/31/66	OVERHEAD				
		<u>Burden Center</u>	<u>Salaries & Wages</u>	<u>Rate</u>	<u>Burden</u>	<u>To-Date</u>
501		Engr. Support	\$ 7,679.51	.8827647	\$ 6,779.20	\$ 37,386.17
501		Akron Engr. Support	125.10	.7684253	96.13	261.29
503		Engineering	4,917.75	.8449555	4,155.28	23,574.66
503		Akron Engr.	681.59	1.0721548	730.77	1,127.97
507		Akron Shipping	12.16	1.1603618	14.11	22.58
511		Plant Engr.	113.14	.8666254	98.05	136.93
511		Akron Plant Engr.	37.24	.8861439	33.00	37.63
517		Metalcraft	2,763.59	1.6256102	4,492.52	24,566.15
517		Akron Metalcraft	463.12	1.7776602	823.27	1,757.01
519		Plastics	159.21	2.0001884	318.45	813.04
519		Akron Plastics	89.60	1.4262277	127.79	493.58
521		Electronic Assy.	1,306.06	1.3660858	1,784.19	5,270.48
521		Akron Elec. Assy.	551.12	1.5082378	831.22	1,238.70
531		Qual. Control	216.26	.9119116	197.21	688.32
531		Akron Qual. Control	66.96	.7048984	47.20	75.26
534		Engr. Field Service	-	-	-	53.78
573		Off Site	4,454.08	.4937765	2,199.32	18,404.14
			\$23,636.49	-	\$22,727.71	\$115,907.69
		<u>Material Handling Expense</u>			\$ 1,492.63	\$ 6,418.17
		TOTAL OVERHEAD			\$24,220.34	\$122,325.86
		<u>G & A Expense</u>			\$ 5,382.92	\$ 28,505.26
		Fixed Fee @ 7.5%			\$ 5,081.58	\$ 26,055.55

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Standard Form No. 1001
7 GAO 5000
103-110-04

Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6
PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DEPARTMENT OF THE NAVY U.S. GOVERNMENT		DATE VOUCHER PREPARED November 23, 1966		VOUCHER NUMBER 9				
PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION Akron, Ohio 44315		CONTRACT NUMBER AND DATE		PAID BY				
		REQUISITION NUMBER AND DATE						
SHIPPED FROM		TO		WEIGHT				
GOVERNMENT B/L NUMBER								
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUAN- TITY	UNIT PRICE		AMOUNT		
				COST	PER	(1)		
	11/1/66 thru 11/13/66	Direct Charges Overhead G & A Expense Fixed Fee		Current		To-Date		
				\$32,176.44		\$228,752.65		
				21,310.89		143,636.75		
				4,706.89		33,212.15		
				4,364.57		30,420.12		
(M) 3146AR)		COST REIMBURSABLE PROVISIONAL PAYMENT →		\$62,558.79				
(Use continuation sheet(s) if necessary)			(Payee must NOT use the space below)			TOTAL \$436,021.67		
PAYMENT:		APPROVED FOR	EXCHANGE RATE	DIFFERENCES				
<input type="checkbox"/> COMPLETE		= \$	= \$1.00					
<input type="checkbox"/> PARTIAL		BY 2						
<input type="checkbox"/> FINAL								
<input type="checkbox"/> PROGRESS		TITLE		Amount verified; correct for				
<input type="checkbox"/> ADVANCE				(Signature or initials)				
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.								
(Date)		(Authorized Certifying Officer) 2			(Title)			
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)								
Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control No.	Sub- auth'n No.	Identifi- cation No.	Amount
I.R. No's.								
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES			CHECK NUMBER	ON (Name of bank)		
	CASH	DATE			PAYEE 3			
\$								
1 When stated in foreign currency, insert name of currency.						PER		
2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.						TITLE		
3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be.								

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT
U.S. GOVERNMENT

VOUCHER NUMBER
9

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	11/1/66 thru 11/13/66	DIRECT CHARGES				
		Salaries & Wages				
		Regular		\$18,025.79		\$143,962.29
		Overtime Premium		478.21		3,537.90
				\$18,504.00		\$147,500.19
		<u>Material Subject to Material Handling Expense</u>				
		Purchases - Fixed Price		\$ 9,088.00		\$ 48,017.10
		Sub-Contract		-		-
		Paints & Solvents		-		199.68
		Stores Material		-		152.11
		Plant Engineering Make Ready		-		-
		Material Transfers		-		5,524.81
				\$ 9,088.00		\$ 53,893.70
		<u>Material Not Subject to Handling Expense</u>				
		IBM Computer Charge		\$ -		\$ 477.00
		Other Direct Charges		-		253.91
				-0-		\$ 730.91
		Total Material		\$ 9,088.00		\$ 54,624.61
		<u>Travel</u>		\$ 4,584.44		\$ 26,627.85
		TOTAL DIRECT CHARGES		\$32,176.44		\$228,752.65

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT						VOUCHER NUMBER
U.S. GOVERNMENT						9
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	11/1/66 thru 11/13/66	OVERHEAD				
		<u>Burden Center</u>				
		<u>Salaries & Wages</u>	<u>Rate</u>		<u>Burden</u>	<u>To Date</u>
501		Engr. Support	\$ 5,992.67	.9696963	\$ 5,811.07	\$ 43,197.24
501		Akron Engr. Support	-	-	-	261.29
503		Engineering	4,260.96	.9902135	4,219.26	27,793.92
503		Akron Engr.	-	-	-	1,127.97
507		Akron Shipping	-	-	-	22.58
511		Plant Engr.	23.52	.9047619	21.28	158.21
511		Akron Plant Engr.	-	-	-	37.63
517		Metalcraft	3,008.64	2.0063251	6,036.31	30,602.46
517		Akron Metalcraft	-	-	-	1,757.01
519		Plastics	114.81	1.7371309	199.44	1,012.48
519		Akron Plastics	-	-	-	493.58
521		Electronic Assy.	1,393.50	1.3927377	1,940.78	7,211.26
521		Akron Elec. Assy.	-	-	-	1,238.70
531		Qual. Control	308.70	.8658892	267.30	955.62
531		Akron Qual. Control	-	-	-	75.26
534		Engr. Field Service	-	-	-	53.78
573		Off Site	2,922.99	.5590200	1,634.01	20,038.15
			\$18,025.79	-	\$20,129.45	\$136,037.14
		<u>Material Handling Expense</u>			\$ 1,181.44	\$ 7,599.61
		TOTAL OVERHEAD			\$21,310.89	\$143,636.75
		<u>G & A Expense</u>				
		8.8% of Manufacturing Expense			\$ 4,706.89	\$ 33,212.15
		Fixed Fee @ 7.5%			\$ 4,364.57	\$ 30,420.12

SECRET
(When Filled In)

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Standard Form 7 GAO 5000 1034-111		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NO.	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION			DATE VOUCHER PREPARED		SCHEDULE NO.		
			CONTRACT NUMBER AND DATE CW-6744		PAID BY		
PAYEE'S NAME AND ADDRESS Goodyear Aerospace Corp.			REQUISITION NUMBER AND DATE		DATE INVOICE RECEIVED		
					DISCOUNT TERMS		
					PAYEE'S ACCOUNT NUMBER		
SHIPPED FROM			TO		WEIGHT		
					GOVERNMENT B/L NUMBER		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT (¹)	
				COST	PER		
		6 (Orig. Inv. Att.)				\$ 73,957.07	
		7 " "				61,966.64	
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						TOTAL \$135,923.71	
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY ²	EXCHANGE RATE = \$1.00	DIFFERENCES			
		TITLE	Amount verified; correct for		\$ 135,923.71		
		(Signature or initials)					
Pursuant to authority of		STAT					
3 NOV 1965		(Contracting Officer)					
ACCOUNTING CLASSIFICATION							
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES		CHECK NUMBER	ON (Name of bank)		
	CASH	DATE		PAYEE ³			
	\$						
¹ When stated in foreign currency, insert name of currency. ² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. ³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.					PER		
					TITLE		

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pages

Standard Form NO. 1034 7 GAO 5000 1034-111		Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6 PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. 6	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION U.S. GOVERNMENT NOV 2 1 44 PM '66			DATE VOUCHER PREPARED October 26, 1966		SCHEDULE NO.	
			CONTRACT NUMBER AND DATE		PAID BY	
			REQUISITION NUMBER AND DATE			
PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION Akron, Ohio 44315 CW 6744			DATE INVOICE RECEIVED			
			DISCOUNT TERMS			
			PAYEE'S ACCOUNT NUMBER			
			GOVERNMENT B/L NUMBER			
SHIPPED FROM TO WEIGHT						
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE COST PER		AMOUNT (1)
(MO 8146AR)	9/19/66 thru 9/30/66	Direct Charges		Current		To-Date
		Overhead		\$39,017.83		\$126,749.48
		G & A Expense		24,098.94		76,897.30
		Fixed Fee		5,680.51		18,362.79
				5,159.79		16,650.72
COST REIMBURSABLE PROVISIONAL PAYMENT			\$72,957.07	TOTAL		\$238,660.29
(Use continuation sheet(s) if necessary)						
PAYMENT:		APPROVED FOR	EXCHANGE RATE	DIFFERENCES		
<input type="checkbox"/> COMPLETE		= \$	= \$1.00			
<input type="checkbox"/> PARTIAL		BY				
<input type="checkbox"/> FINAL						
<input type="checkbox"/> PROGRESS		TITLE		Amount verified; correct for		
<input type="checkbox"/> ADVANCE				(Signature or initials)		
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
(Date) (Authorized Certifying Officer) (Title)						
ACCOUNTING CLASSIFICATION						
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES		CHECK NUMBER	ON (Name of bank)	
	CASH	DATE		PAYEE		
	\$					
1 When stated in foreign currency, insert name of currency.				PER		
2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.				TITLE		
3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT
U.S. GOVERNMENT

VOUCHER NUMBER
6

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	9/19/66 thru 9/30/66	DIRECT CHARGES		Current		To-Date
		Salaries & Wages				
		Regular		\$19,854.81		\$ 83,107.32
		Overtime Premium		280.22		1,949.72
				\$20,135.03		\$ 85,057.04
		<u>Material Subject to Material Handling Expense</u>				
		Purchases - Fixed Price		\$13,254.10		\$21,027.27
		Sub-Contract		-		-
		Paints & Solvents		35.32		72.50
		Stores Material		119.43		121.26
		Plant Engineering Make Ready		-		-
		Material Transfers		2,600.29		4,209.67
				\$16,015.14		\$25,430.70
		<u>Material Not Subject to Handling Expense</u>				
		IBM Computer Charge		\$159.00		\$318.00
		Other Direct Charges		(38.43)		174.58
				\$120.57		\$492.58
		Total Material		\$16,135.71		\$ 25,923.28
		<u>Travel</u>		\$ 2,747.09		\$ 15,769.16
		TOTAL DIRECT CHARGES		\$39,017.83		\$126,749.48

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT
U.S. GOVERNMENT

VOUCHER NUMBER
6

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	9/19/66 thru 9/30/66	OVERHEAD				
		<u>Burden Center</u>				
		<u>Salaries & Wages</u>				
		<u>Rate</u>				
		<u>Burden</u>				
		<u>To-Date</u>				
		010 Akron Wheel & Brake	-	-	-	-
		501 Engr. Support	\$ 6,044.76	.9106118	\$ 5,504.43	\$23,842.08
		501 Akron Engr. Support	202.25	.8166131	165.16	165.16
		503 Engineering	4,223.03	.7092538	2,995.20	15,088.78
		503 Akron Engr.	381.00	1.0425197	397.20	397.20
		505 Akron Tooling	-	-	-	-
		507 Akron Shipping	7.59	1.1159420	8.47	8.47
		509 Akron Squadron	-	-	-	-
		511 Plant Engr.	2.40	1.7125000	4.11	27.24
		511 Akron Plant Engr.	4.76	.9726891	4.63	4.63
		515 Akron Parts Mfg.	-	-	-	-
		517 Metal Craft	2,785.99	2.4583864	6,849.04	14,562.98
		517 Akron Metal Craft	570.55	1.6327228	931.55	933.74
		519 Plastics	49.58	1.5437676	76.54	269.46
		519 Akron Plastics	172.26	1.5742482	271.18	365.79
		521 Electronic Assy.	428.10	1.2898622	552.19	2,390.24
		521 Akron Elec. Assy.	280.44	1.2906147	361.94	407.48
		523 Akron Missile & Rocket	-	-	-	-
		531 Qual. Control	140.22	.7201114	100.96	263.50
		531 Akron Qual. Control	37.20	.6849462	25.48	28.06
		534 Engr. Field Service	160.14	.3358311	53.78	53.78
		545 Fabric Assy.	-	-	-	-
		573 Off Site	4,364.54	.7058865	3,080.87	14,163.62
		670 Akron Off Site	-	-	-	-
			\$19,854.81	-	\$21,382.73	\$72,972.21
		<u>Material Handling Expense</u>			\$ 2,716.21	\$ 3,925.09
		TOTAL OVERHEAD			\$24,098.94	\$76,897.30
		<u>G & A Expense</u>				
		9.0% of Manufacturing Expense			\$ 5,680.51	\$18,362.79
		Fixed Fee @ 7.5%			\$ 5,159.79	\$16,650.72

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3 pages

Standard Form No. 1034 7 GAO 5600 1034-111		Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6 PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NO. 7		
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION U.S. GOVERNMENT			DATE VOUCHER PREPARED October 26, 1966		SCHEDULE NO.			
			CONTRACT NUMBER AND DATE 1 411 PM '66		PAID BY			
			REQUISITION NUMBER AND DATE					
PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION Akron, Ohio 44315 CW 6744					DATE INVOICE RECEIVED			
					DISCOUNT TERMS			
					PAYEE'S ACCOUNT NUMBER			
					GOVERNMENT B/L NUMBER			
SHIPPED FROM			TO		WEIGHT			
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUANTITY	UNIT PRICE COST PER		AMOUNT (1)	
	10/1/66 thru 10/16/66	Direct Charges Overhead G & A Expense Fixed Fee		Current \$31,675.62 21,208.22 4,759.55 4,823.25	To-Date \$158,425.10 98,105.52 23,122.34 20,973.97			
(MO 8146AR)		COST REIMBURSABLE PROVISIONAL PAYMENT		→ \$61,966.64				
(Use continuation sheet(s) if necessary)			(Payee must NOT use the space below)			TOTAL \$300,626.93		
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR = \$		EXCHANGE RATE = \$1.00		DIFFERENCES			
	BY							
	TITLE				Amount verified; correct for			
					(Signature or initials)			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.								
(Date)		(Authorized Certifying Officer) 2			(Title)			
ACCOUNTING CLASSIFICATION								
PAID BY	CHECK NUMBER ON TREASURER OF THE UNITED STATES			CHECK NUMBER ON (Name of bank)				
	CASH DATE			PAYEE 3				
	\$							
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.					PER			
					TITLE			

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT
U.S. GOVERNMENT

VOUCHER NUMBER

7

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	10/1/66 thru 10/16/66	DIRECT CHARGES		Current		To-Date
		Salaries & Wages				
		Regular		\$19,192.69		\$102,300.01
		Overtime Premium		674.66		2,624.38
				\$19,867.35		\$104,924.39
		<u>Material Subject to Material Handling Expense</u>				
		Purchases - Fixed Price		\$ 9,095.00		\$ 30,122.27
		Sub-Contract		-		-
		Paints & Solvents		-		72.50
		Stores Material		-		121.26
		Plant Engineering Make Ready		-		-
		Material Transfers		-		4,209.67
				\$ 9,095.00		\$ 34,525.70
		<u>Material Not Subject to Handling Expense</u>				
		IBM Computer Charge		-		\$ 318.00
		Other Direct Charges		-		174.58
				-0-		\$ 492.58
		Total Material		\$ 9,095.00		\$ 35,018.28
		<u>Travel</u>		\$ 2,713.27		\$ 18,482.43
		TOTAL DIRECT CHARGES		\$31,675.62		\$158,425.10

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT U.S. GOVERNMENT						VOUCHER NUMBER 7	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				COST	PER		
	10/1/66 thru 10/16/66	OVERHEAD					
		<u>Burden Center</u>	<u>Salaries & Wages</u>	<u>Rate</u>	<u>Burden</u>	<u>To-Date</u>	
010		Akron Wheel & Brake	-	-	-	-	
501		Engineering Support	\$ 7,608.11	.8891683	\$ 6,764.89	\$30,606.97	
501		Akron Engr. Support	-	-	-	165.16	
503		Engineering	4,477.40	.9672131	4,330.60	19,419.38	
503		Akron Engineering	-	-	-	397.20	
505		Akron Tooling	-	-	-	-	
507		Akron Shipping	-	-	-	8.47	
509		Akron Squadron	-	-	-	-	
511		Plant Engineering	13.36	.8712575	11.64	38.88	
511		Akron Plant Engr.	-	-	-	4.63	
515		Akron Parts Mfg.	-	-	-	-	
517		Metal Craft	2,581.35	2.1347938	5,510.65	20,073.63	
517		Akron Metal Craft	-	-	-	933.74	
519		Plastics	160.97	1.3985836	225.13	494.59	
519		Akron Plastics	-	-	-	365.79	
521		Electronic Assy.	816.61	1.3421952	1,096.05	3,486.29	
521		Akron Elec. Assy.	-	-	-	407.48	
523		Akron Missile & Rocket	-	-	-	-	
531		Quality Control	290.84	.7825952	227.61	491.11	
531		Akron Quality Control	-	-	-	23.06	
534		Engr. Field Service	-	-	-	53.78	
545		Fabric Assy.	-	-	-	-	
573		Off Site	3,244.05	.6292135	2,041.20	16,204.82	
670		Akron Off Site	-	-	-	-	
			\$19,192.69	-	\$20,207.77	\$93,179.98	
		<u>Material Handling Expense</u>			\$ 1,000.45	\$ 4,925.54	
		TOTAL OVERHEAD			\$21,208.22	\$98,105.52	
		<u>G & A Expense</u>					
		9.0% of Manufacturing Expense			\$ 4,759.55	\$23,122.34	
		Fixed Fee @ 7.5%			\$ 4,323.25	\$20,973.97	

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. — DATE 2-12							
TO : Accounts Division (Room) Bldg.) THROUGH: Monetary Division (Room) Bldg.)										DIVISION VOUCHER NO. 11 Oct 66 1842							
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																	
SUBJECT										INVOICE NO(S). 4 and 5							
PAYMENT TO Goodyear Aerospace Corp.										CONTRACT NO. CW-6744							
AMOUNT \$95,348.33										CHECK TO BE DATED							
<input type="checkbox"/> CASH PAYMENT <input checked="" type="checkbox"/> U.S. TREASURY CHECK <input type="checkbox"/> AGENT CASHIER CHECK <input type="checkbox"/> BANK CASHIER'S CHECK																	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																	
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																	
DATE		SIGNATURE OF PAYEE			DATE		SIGNATURE OF AGENT			DATE		SIGNATURE OF RECIPIENT					
DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33		34 - 39 STATION CODE		40 - 41 EXPOSED		42 - 47 OBLIG. REF. NO.		48 - 49 PAY PER. LIQ. CODE		50 - 54 CA OR COST YR.		55 - 66 ALLOT. - COST - FAN ACCOUNT SYMBOL		67 - 70 OBJECT CLASS		71 - 80 AMOUNT	
DESCRIPTION - ADVANCE ACCOUNTS 13 - 27		SHIP. DOC. NO.		REC. RPT. NO.		ADVANCE ACCT. NO.		EMP. NO.		GENERAL LEDGER ACCT. NO.		61 - 66 CK. NO.		68 - 70 DUE DATE		DEBIT CREDIT	
Goodyear						88 006744				1601.077		61-1021		2540		95,348.33	
Goodyear										138.0						95,348.33	
Originals 1 Address 1 Contract CW-6744 1 Voucher												TOTALS		95,348.33		95,348.33	
DATE 10-10-66		REVIEWED BY			DATE 11 OCT 1966							25X1					
FORM 1822 OBSOLETE 2-66												SECRET		EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION		(10-49)	

Stand 7 GAO 5000 1034-111		Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6				Page 1 of 1	
		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NO.	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION				DATE VOUCHER PREPARED		SCHEDULE NO.	
				CONTRACT NUMBER AND DATE CW-6744		PAID BY	
				REQUISITION NUMBER AND DATE			
PAYEE'S NAME AND ADDRESS Goodyear Aerospace Corp.				DATE INVOICE RECEIVED			
				DISCOUNT TERMS			
				PAYEE'S ACCOUNT NUMBER			
				GOVERNMENT B/L NUMBER			
SHIPPED FROM				TO		WEIGHT	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUANTITY	UNIT PRICE COST PER		AMOUNT (1)
		4 (Orig. Inv. Att.)					\$50,739.88
		5 " "					44,608.45
(Use continuation sheet(s) if necessary)				(Payee must NOT use the space below)		TOTAL	
						\$95,348.33	
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR		EXCHANGE RATE		DIFFERENCES	
		= \$		= \$1.00			
		BY					
		TITLE		Amount verified; correct for		\$95,348.33	
Pursuant to author 11 OCT 1966 (Date)		(Authorized Certifying Officer)		(Contracting Officer)		STAT	
ACCOUNTING CLASSIFICATION							
PAID BY	CHECK NUMBER ON TREASURER OF THE UNITED STATES			CHECK NUMBER ON (Name of bank)			
	CASH DATE			PAYEE 3			
				PER			
				TITLE			

¹ When stated in foreign currency, insert name of currency.
² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.
³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

335-2616
 300100001-6 *241*

Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6

Standard Form No. 1054
7 GAO 5000
1024-111

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOUCHER NO.
4

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION <div style="text-align: center; margin-top: 20px;">U.S. GOVERNMENT</div>		DATE VOUCHER PREPARED <div style="text-align: center;">September 30, 1966</div>		SCHEDULE NO. 	
PAYEE'S NAME AND ADDRESS <div style="display: flex; justify-content: space-between; align-items: center;"> <div> GOODYEAR AEROSPACE CORPORATION Akron, Ohio 44315 </div> <div style="font-size: 2em; transform: rotate(-15deg); opacity: 0.5;"> <i>ew 6744</i> </div> </div>		CONTRACT NUMBER AND DATE 		PAID BY 	
		REQUISITION NUMBER AND DATE 			
SHIPPED FROM TO WEIGHT GOVERNMENT B/L NUMBER					

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN-TITY	UNIT PRICE		AMOUNT <small>(1)</small>
				COST	PER	
	8/15/66 thru 8/31/66	Direct Charges		Current		To-Date
		Overhead		\$26,593.16		\$ 65,091.94
		G & A Expense		16,732.02		37,368.13
		Fixed Fee		3,874.71		9,255.99
				3,539.99		8,378.71
		COST REIMBURSABLE PROVISIONAL PAYMENT		\$50,739.88		
(Payee must NOT use the space below) TOTAL						\$120,094.77

PAYMENT:

☐ COMPLETE

☐ PARTIAL

☐ FINAL

☐ PROGRESS

☐ ADVANCE

APPROVED FOR

BY

TITLE

EXCHANGE RATE

= \$

= \$1.00

DIFFERENCES

Amount verified; correct for

(Signature or initials)

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)

(Authorized Certifying Officer) ²

(Title)

ACCOUNTING CLASSIFICATION

PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name of bank)
	CASH	DATE	PAYEE ³	

¹ When stated in foreign currency, insert name of currency.

² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.

³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT U.S. GOVERNMENT					VOUCHER NUMBER 4	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	8/15/66 thru 8/31/66	DIRECT CHARGES		Current		To-Date
		Salaries & Wages				
		Regular		\$16,257.38		\$46,392.39
		Overtime Premium		429.44		1,278.57
				\$16,686.82		\$47,670.96
		<u>Material-Subject to Material Handling Expense</u>				
		Purchases - Fixed Price		\$ 5,831.52		\$ 6,094.17
		Paints & Solvents		24.78		37.18
		Stores Material		1.83		1.83
		Material Transfers		1,603.38		1,603.38
				\$ 7,461.51		\$ 7,736.56
		<u>Material-Not Subject to Material Handling Expense</u>				
		IBM Computer Charge		\$ 159.00		\$ 159.00
		Other Direct Charges		153.16		213.01
				\$ 312.16		\$ 372.01
		Total Material		\$ 7,773.67		\$ 8,108.57
		<u>Travel</u>		\$ 2,132.67		\$ 9,312.41
		TOTAL DIRECT CHARGES		\$26,593.16		\$65,091.94

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT
U.S. GOVERNMENT

VOUCHER NUMBER

4

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	8/15/66 thru 8/31/66	OVERHEAD				
		<u>Burden Center</u>				<u>To-Date</u>
		Salaries & Wages	Rate	Burden		
		501 Engineering Support	\$ 5,890.97 .8867029	\$ 5,223.54		\$13,221.98
		503 Engineering	2,274.32 1.0297847	2,342.06		7,961.51
		511 Plant Engineering	5.07 .6844181	3.47		11.56
		517 Metalcraft	1,216.01 1.9250088	2,340.83		5,037.69
		517 Akron Metalcraft	1.34 1.6343284	2.19		2.19
		519 Plastics	102.09 1.2575179	128.38		192.92
		519 Akron Plastics	61.18 1.5464204	94.61		94.61
		521 Electronic Assembly	489.37 1.4666203	717.72		1,431.76
		521 Akron Elec. Assembly	40.43 1.1263913	45.54		45.54
		531 Quality Control	50.91 .8159497	41.54		85.53
		531 Akron Qual. Control	3.61 .7146814	2.58		2.58
		573 Off-Site	6,122.08 .7810483	4,781.64		8,256.07
			\$16,257.38	\$15,724.10		\$36,343.94
		<u>Material Handling Expense</u>		\$ 1,007.92		\$ 1,024.19
		TOTAL OVERHEAD		\$16,732.02		\$37,368.13
		<u>G & A Expense</u>		\$ 3,874.71		\$ 9,255.99
		Fixed Fee @ 7.5%		\$ 3,539.99		\$ 8,378.71

SSP-I-2617
Copy 1

Stand: 7 GAO 5000 1034-111		Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6 PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NO. 5			
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION U.S. GOVERNMENT				DATE VOUCHER PREPARED September 30, 1966		SCHEDULE NO.			
				CONTRACT NUMBER AND DATE		PAID BY			
				REQUISITION NUMBER AND DATE Oct 6 12 05 11 66					
PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION Akron, Ohio 44315 CW 6744				DATE INVOICE RECEIVED		DISCOUNT TERMS			
				PAYEE'S ACCOUNT NUMBER		GOVERNMENT B/L NUMBER			
				SHIPPED FROM		TO		WEIGHT	
				NUMBER AND DATE OF ORDER		DATE OF DELIVERY OR SERVICE		ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	
						UNIT PRICE COST PER		AMOUNT (1)	
		9/1/66 thru 9/18/66		Direct Charges Overhead G & A Expense Fixed Fee		Current \$22,639.71 15,430.23 3,426.29 3,112.22		To-Date \$ 87,731.65 52,798.36 12,682.28 11,490.93	
(MO 8146AR)				COST REIMBURSABLE PROVISIONAL PAYMENT		\$44,608.45			
(Use continuation sheet(s) if necessary)				(Payee must NOT use the space below)				TOTAL	
PAYMENT:		APPROVED FOR		EXCHANGE RATE		DIFFERENCES		\$164,703.22	
<input type="checkbox"/> COMPLETE		= \$		= \$1.00					
<input type="checkbox"/> PARTIAL		BY 2							
<input type="checkbox"/> FINAL		TITLE							
<input type="checkbox"/> PROGRESS						Amount verified; correct for			
<input type="checkbox"/> ADVANCE						(Signature or initials)			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.									
(Date)		(Authorized Certifying Officer) 2				(Title)			
ACCOUNTING CLASSIFICATION									
PAID BY	CHECK NUMBER ON TREASURER OF THE UNITED STATES				CHECK NUMBER ON (Name of bank)				
	CASH DATE				PAYEE 3				
						PER			
						TITLE			

1 When stated in foreign currency, insert name of currency.

2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.

3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT U.S. GOVERNMENT					VOUCHER NUMBER 5	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	9/1/66 thru 9/18/66	DIRECT CHARGES		Current		To-Date
		Salaries & Wages				
		Regular		\$16,860.12		\$63,252.51
		Overtime Premium		390.93		1,669.50
				\$17,251.05		\$64,922.01
		<u>Material-Subject to Material Handling Expense</u>				
		Purchases - Fixed Price		\$ 1,679.00		\$ 7,773.17
		Paints & Solvents		-		37.18
		Stores Material		-		1.83
		Material Transfers		-		1,603.38
				\$ 1,679.00		\$ 9,415.56
		<u>Material-Not Subject to Material Handling Expense</u>				
		IBM Computer Charge		-		\$ 159.00
		Other Direct Charges		-		213.01
				-0-		\$ 372.01
		Total Material		\$1,679.00		\$ 9,787.57
		<u>Travel</u>		\$3,709.66		\$13,022.07
		TOTAL DIRECT CHARGES		\$22,639.71		\$87,731.65

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT U.S. GOVERNMENT						VOUCHER NUMBER 5																																																																																			
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT																																																																																			
				COST	PER																																																																																				
	9/1/66 thru 9/18/66	OVERHEAD																																																																																							
		<table border="0"> <thead> <tr> <th></th> <th>Burden Center</th> <th>Salaries & Wages</th> <th>Rate</th> <th>Burden</th> <th>To-Date</th> </tr> </thead> <tbody> <tr> <td>501</td> <td>Engineering Support</td> <td>\$ 5,990.85</td> <td>.8539139</td> <td>\$ 5,115.67</td> <td>\$18,337.65</td> </tr> <tr> <td>503</td> <td>Engineering</td> <td>4,145.64</td> <td>.9967267</td> <td>4,132.07</td> <td>12,093.58</td> </tr> <tr> <td>511</td> <td>Plant Engineering</td> <td>14.99</td> <td>.7718479</td> <td>11.57</td> <td>23.13</td> </tr> <tr> <td>517</td> <td>Metalcraft</td> <td>1,391.65</td> <td>1.9230769</td> <td>2,676.25</td> <td>7,713.94</td> </tr> <tr> <td>517</td> <td>Akron Metalcraft</td> <td>-</td> <td>-</td> <td>-</td> <td>2.19</td> </tr> <tr> <td>519</td> <td>Plastics</td> <td>-</td> <td>-</td> <td>-</td> <td>192.92</td> </tr> <tr> <td>519</td> <td>Akron Plastics</td> <td>-</td> <td>-</td> <td>-</td> <td>94.61</td> </tr> <tr> <td>521</td> <td>Electronic Assembly</td> <td>288.81</td> <td>1.4067726</td> <td>406.29</td> <td>1,838.05</td> </tr> <tr> <td>521</td> <td>Akron Elec. Assembly</td> <td>-</td> <td>-</td> <td>-</td> <td>45.54</td> </tr> <tr> <td>531</td> <td>Quality Control</td> <td>95.35</td> <td>.8076560</td> <td>77.01</td> <td>162.54</td> </tr> <tr> <td>531</td> <td>Akron Quality Control</td> <td>-</td> <td>-</td> <td>-</td> <td>2.58</td> </tr> <tr> <td>573</td> <td>Off-Site</td> <td>4,932.83</td> <td>.5730341</td> <td>2,826.68</td> <td>11,082.75</td> </tr> <tr> <td></td> <td></td> <td>\$16,860.12</td> <td>-</td> <td>\$15,245.54</td> <td>\$51,589.48</td> </tr> </tbody> </table>		Burden Center	Salaries & Wages	Rate	Burden	To-Date	501	Engineering Support	\$ 5,990.85	.8539139	\$ 5,115.67	\$18,337.65	503	Engineering	4,145.64	.9967267	4,132.07	12,093.58	511	Plant Engineering	14.99	.7718479	11.57	23.13	517	Metalcraft	1,391.65	1.9230769	2,676.25	7,713.94	517	Akron Metalcraft	-	-	-	2.19	519	Plastics	-	-	-	192.92	519	Akron Plastics	-	-	-	94.61	521	Electronic Assembly	288.81	1.4067726	406.29	1,838.05	521	Akron Elec. Assembly	-	-	-	45.54	531	Quality Control	95.35	.8076560	77.01	162.54	531	Akron Quality Control	-	-	-	2.58	573	Off-Site	4,932.83	.5730341	2,826.68	11,082.75			\$16,860.12	-	\$15,245.54	\$51,589.48			
	Burden Center	Salaries & Wages	Rate	Burden	To-Date																																																																																				
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		\$16,860.12	-	\$15,245.54	\$51,589.48																																																																																				
		<u>Material Handling Expense</u>		\$ 184.69	\$ 1,208.88																																																																																				
		TOTAL OVERHEAD		\$15,430.23	\$52,798.36																																																																																				
		G & A Expense																																																																																							
		9.0% of Manufacturing Expense		\$ 3,426.29	\$12,682.28																																																																																				
		Fixed Fee @ 7.5%		\$ 3,112.22	\$11,490.93																																																																																				

L-296 (6-65) 71243

CERTIFICATE OF SERVICE

CONTRACTOR				TO (MAJOR AIR COMMAND)			
CONTRACT XXXXXX CW6744 XXXXXX				DATE OF CERTIFICATE 8 September 1966			
1. NAME OF CTSP (LAST, FIRST AND MIDDLE)		2. AF UNIT		3. PERIOD OF CERTIFICATE (INCLUSIVE DATES)			
		9th SRW		1 Aug 1966 THRU 31 Aug 1966 STAT			
4. TOTAL DAYS COVERED THIS PERIOD	4A. LESS NON-WORK DAYS	4B. LESS VACATION	5. LESS SICK TIME	6. LESS CONTRACT HOLIDAYS	7. BILLABLE DAYS		
31	8	0 THRU THRU	0 THRU THRU	0	23		
8. AUTHORIZED OVERTIME HOURS WORKED (NOT INCLUDED IN ITEM 7)							
DATE	TIME & ONE HALF	DOUBLE TIME	DATE	TIME & ONE HALF	DOUBLE TIME	DATE	TIME & ONE HALF
3 Aug. 66	2 Hrs.		17 Aug. 66	3 Hrs.			
4 Aug. 66	2 Hrs.		18 Aug. 66	2 Hrs.			
5 Aug. 66	2 Hrs.		19 Aug. 66	3 Hrs.			
12 Aug. 66	3 Hrs.		22 Aug. 66	2 Hrs.			
15 Aug. 66	2 Hrs.		24 Aug. 66	1 Hr.			
16 Aug. 66	6 Hrs.		26 Aug. 66	8 Hrs.			
9. DATES ON WHICH PREMIUM PAY SHIFTS WERE WORKED							
N/A							
10. TEMPORARY DUTY AWAY FROM HOME STATION (ENTER HOUR AND DATE OF DEPARTURE AND RETURN)							
N/A							
DEPARTED		RETURNED		DEPARTED		RETURNED	
11. AUTHORIZED TRAVEL PERFORMED BY COMMERCIAL CARRIER (INCLUDING TAXICAB, ETC.)							
N/A							
INCLUSIVE DATES	FROM --		TO --		MODE	COST	
THRU							
THRU							
THRU							
12. AUTHORIZED PRIVATELY OWNED CONVEYANCE (EXCEPT ON-BASE MILEAGE)							
INCLUSIVE DATES	FROM --		TO --		TOLLS	MILES	
THRU							
THRU							
THRU							
THRU							
13. AUTHORIZED ON-BASE MILEAGE BY PRIVATELY-OWNED CONVEYANCE:							
MILES 529							
14. GOVERNMENT TRANSPORTATION REQUESTS USED							
N/A							
DATE ISSUED	ISSUING AGENCY		FROM --		TO --		
15. GOVERNMENT QUARTERS WERE ASSIGNED ON THE FOLLOWING DATES:							
None							

16. IF THIS IS THE INITIAL CERTIFICATE SUBMITTED FROM THIS AF UNIT, STATE PLACE OF LAST ASSIGNMENT AND DATE OF DEPARTURE:		
DEPARTED (PLACE)	ON (DATE)	N/A
17. IF THIS IS THE FINAL CERTIFICATE SUBMITTED FROM THIS AF UNIT, STATE DATE OF DEPARTURE:		
N/A		
18. DEPARTED THE UNITED STATES FOR OVERSEAS DUTY FROM:		
(PORT)	N/A	ON (DATE)
19. ARRIVED THE UNITED STATES FROM OVERSEAS DUTY AT:		
(PORT)	N/A	ON (DATE)
20. NAME OF COUNTRY WHERE OVERSEAS DUTY WAS PERFORMED DURING THIS PERIOD (UNLESS PROHIBITED FOR SECURITY REASONS)		
N/A		
21. ADDITIONAL INFORMATION AND REMARKS:		
22. CERTIFICATION: I CERTIFY THAT THE INFORMATION IN ITEMS 1 THROUGH 21 ABOVE IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF		
STAT		
23. CERTIFICATION: I CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE SERVICES REPORTED ABOVE WERE PERFORMED IN A SATISFACTORY MANNER, THAT ALL OVERTIME AND TRAVEL REPORTED WERE AUTHORIZED IN ADVANCE BY COMPETENT AUTHORITY, AND THAT APPROPRIATE WRITTEN ORDERS HAVE BEEN ISSUED OR REQUESTED, WITH THE FOLLOWING EXCEPTIONS:		
(IF SERVICES WERE NOT SATISFACTORY, COMPLETE WRITTEN REPORT HAS BEEN PREPARED AND FORWARDED)		
GRADE		SIGNATURE (MANUAL SIGNATURE IS REQUIRED)
Captain		STAT
AFBN		
FV3087952		
ORGANIZATION		
9th Strat Recon Wg. Beale AFB		
INSTRUCTIONS FOR PREPARATION:		
ITEMS NOT APPLICABLE WILL BE INDICATED BY N/A (EXCEPT ITEM 15, ENTER NONE OR APPLICABLE DATES)		
THE PERIOD COVERED BY A CERTIFICATE WILL NOT INCLUDE MORE THAN ONE CALENDAR MONTH.		
ITEM 4.1. NON-WORK DAYS ARE THE 6TH AND 7TH DAY OF THE SCHEDULED WORK WEEK.		
ITEM 6. THE NUMBER OF CONTRACT HOLIDAYS IN THE PERIOD WILL BE ENTERED REGARDLESS OF WHETHER THEY WERE WORK DAYS. IF THEY WERE WORK DAYS, THEY WILL BE SHOWN IN ITEM 8 AS OVERTIME EVEN IF CONTRACT DOES NOT PROVIDE FOR OVERTIME PREMIUM PAY. REIMBURSEMENT WILL BE MADE FOR HOLIDAY WORK IN ACCORDANCE WITH APPLICABLE CONTRACT.		
ITEM 7. THE NUMBER OF BILLABLE DAYS IS THE TOTAL NUMBER OF DAYS IN THE PERIOD, LESS NON-WORK DAYS, VACATION DAYS, SICK DAYS, AND CONTRACT HOLIDAYS (OVERTIME NOT TO BE INCLUDED IN THIS ITEM.)		
TRAVEL DAYS: WORK DAYS UTILIZED FOR AUTHORIZED TRAVEL WILL BE INCLUDED IN THIS ITEM. ALL OTHER DAYS UTILIZED IN AUTHORIZED TRAVEL WILL BE INDICATED IN REMARKS SECTION, GIVING TYPE AND TIME OF TRAVEL.		
ENTRIES IN ITEMS 8, 10, 11, 12, AND 14 MAY BE DOUBLE-SPACED OR SINGLE-SPACED AS REQUIRED. IF ADDITIONAL SPACE IS NEEDED, ITEM 21 WILL BE USED.		
ITEMS 11 AND 12. THE POINT "FROM" AND "TO", IN ITEMS 11 AND 12, MUST BE THE ACTUAL LOCATIONS VISITED. (EXAMPLE: OFFUTT AFB, NOT OMAHA, NEBRASKA.)		
MONTH AND YEAR MAY BE OMITTED WHEN ENTERING DATES, EXCEPT FOR DATE OF CERTIFICATE AND ITEM 3. ALL OTHER DATES MUST BE WITHIN THE PERIOD COVERED BY THE CERTIFICATE.		
ITEM 23, IF SERVICES WERE NOT SATISFACTORY, OR IF THERE IS DISAGREEMENT AS TO SERVICE PERFORMED, THE AF SUPERVISORY OFFICER MUST EXPLAIN IN ITEM 23.		
NOTE: ONE COPY OF TRAVEL ORDER WILL BE ATTACHED TO EACH COPY OF CERTIFICATE OF SERVICE ON WHICH TRAVEL OR TDY IS REPORTED.		

L-296 (6-65) 71243

CERTIFICATE OF SERVICE

CONTRACTOR				TO(MAJOR AIR COMMAND)			
XXXXXX XXXXXX CW6744 XXXXXX				DATE OF CERTIFICATE 6 Sept. 1966			
1. NAME OF CTSP (LAST, FIRST AND MIDDLE)		2. AF UNIT 9th SRW		3. PERIOD OF CERTIFICATE (INCLUSIVE DATES) 1 Aug. 1966 THRU 31 Aug. STAT			
4. TOTAL DAYS COVERED THIS PERIOD 31	4A. LESS NON-WORK DAYS 8	4B. LESS VACATION 29 Aug. 30 Aug.	5. LESS SICK TIME 0 THRU THRU	6. LESS CONTRACT HOLIDAYS 0	7. BILLABLE DAYS 21		
8. AUTHORIZED OVERTIME HOURS WORKED (NOT INCLUDED IN ITEM 7)							
DATE	TIME & ONE HALF	DOUBLE TIME	DATE	TIME & ONE HALF	DOUBLE TIME	DATE	TIME & ONE HALF
1 Aug. 66	4 hrs.		24 Aug. 66	1 hrs.			
3 " "	4 "		25 " "	1.5 "			
11 " "	4 "		26 " "	4 "			
17 " "	4 "						
18 " "	4 "						
22 " "	4 "						
9. DATES ON WHICH PREMIUM PAY SHIFTS WERE WORKED N/A							
10. TEMPORARY DUTY AWAY FROM HOME STATION (ENTER HOUR AND DATE OF DEPARTURE AND RETURN) N/A							
DEPARTED		RETURNED		DEPARTED		RETURNED	
11. AUTHORIZED TRAVEL PERFORMED BY COMMERCIAL CARRIER (INCLUDING TAXICAB, ETC.) N/A							
INCLUSIVE DATES	FROM -		TO -		MODE	COST	
THRU							
THRU							
THRU							
12. AUTHORIZED PRIVATELY OWNED CONVEYANCE (EXCEPT ON-BASE MILEAGE) N/A							
INCLUSIVE DATES	FROM -		TO -		TOLLS	MILES	
THRU							
THRU							
THRU							
THRU							
13. AUTHORIZED ON-BASE MILEAGE BY PRIVATELY-OWNED CONVEYANCE: <div style="text-align: right;">MILES 630</div>							
14. GOVERNMENT TRANSPORTATION REQUESTS USED							
DATE ISSUED	ISSUING AGENCY		FROM -		TO -		
15. GOVERNMENT QUARTERS WERE ASSIGNED ON THE FOLLOWING DATES: <div style="text-align: center;">None</div>							

16. IF THIS IS THE INITIAL CERTIFICATE SUBMITTED FROM THIS AF UNIT, STATE PLACE OF LAST ASSIGNMENT AND DATE OF DEPARTURE:		
DEPARTED (PLACE)	N/A	ON (DATE)
17. IF THIS IS THE FINAL CERTIFICATE SUBMITTED FROM THIS AF UNIT, STATE DATE OF DEPARTURE:		
N/A		
18. DEPARTED THE UNITED STATES FOR OVERSEAS DUTY FROM:		
(PORT)	N/A	ON (DATE)
19. ARRIVED THE UNITED STATES FROM OVERSEAS DUTY AT:		
(PORT)	N/A	ON (DATE)
20. NAME OF COUNTRY WHERE OVERSEAS DUTY WAS PERFORMED DURING THIS PERIOD (UNLESS PROHIBITED FOR SECURITY REASONS)		
N/A		
21. ADDITIONAL INFORMATION AND REMARKS:		
22. CERTIFICATION: I CERTIFY THAT THE INFORMATION IN ITEMS 1 THRU 21 ABOVE IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.		
		STAT
23. CERTIFICATION: I CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE SERVICES REPORTED ABOVE WERE PERFORMED IN A SATISFACTORY MANNER, THAT ALL OVERTIME AND TRAVEL REPORTED WERE AUTHORIZED IN ADVANCE BY COMPETENT AUTHORITY, AND THAT APPROPRIATE WRITTEN ORDERS HAVE BEEN ISSUED OR REQUESTED, WITH THE FOLLOWING EXCEPTIONS:		
(IF SERVICES WERE NOT SATISFACTORY, COMPLETE WRITTEN REPORT HAS BEEN PREPARED AND FORWARDED)		
NAME	GRADE	SIGNATURE (MANUAL SIGNATURE IS REQUIRED) (FACSIMILE IS NOT ACCEPTABLE)
	Captain	
AFSC	ORGANIZATION	STAT
TV3087952	9th Strat. Recon. Wg. Doolle AFB	
<p>INSTRUCTIONS FOR PREPARATION:</p> <p>ITEMS NOT APPLICABLE WILL BE INDICATED BY N/A (EXCEPT ITEM 15, ENTER NONE OR APPLICABLE DATES)</p> <p>THE PERIOD COVERED BY A CERTIFICATE WILL <u>NOT</u> INCLUDE MORE THAN ONE CALENDAR MONTH.</p> <p>ITEM 4.1. NON-WORK DAYS ARE THE 6TH AND 7TH DAY OF THE SCHEDULED WORK WEEK.</p> <p>ITEM 6. THE NUMBER OF CONTRACT HOLIDAYS IN THE PERIOD WILL BE ENTERED REGARDLESS OF WHETHER THEY WERE WORK DAYS. IF THEY WERE WORK DAYS, THEY WILL BE SHOWN IN ITEM 8 AS OVERTIME EVEN IF CONTRACT DOES NOT PROVIDE FOR OVERTIME PREMIUM PAY. REIMBURSEMENT WILL BE MADE FOR HOLIDAY WORK IN ACCORDANCE WITH APPLICABLE CONTRACT.</p> <p>ITEM 7. THE NUMBER OF BILLABLE DAYS IS THE TOTAL NUMBER OF DAYS IN THE PERIOD, LESS NON-WORK DAYS, VACATION DAYS, SICK DAYS, AND CONTRACT HOLIDAYS (OVERTIME NOT TO BE INCLUDED IN THIS ITEM.)</p> <p>TRAVEL DAYS: WORK DAYS UTILIZED FOR AUTHORIZED TRAVEL WILL BE INCLUDED IN THIS ITEM. ALL OTHER DAYS UTILIZED IN AUTHORIZED TRAVEL WILL BE INDICATED IN REMARKS SECTION, GIVING TYPE AND TIME OF TRAVEL.</p> <p>ENTRIES IN ITEMS 8, 10, 11, 12, AND 14 MAY BE DOUBLE-SPACED OR SINGLE-SPACED AS REQUIRED. IF ADDITIONAL SPACE IS NEEDED, ITEM 21 WILL BE USED.</p> <p>ITEMS 11 AND 12. THE POINT "FROM" AND "TO", IN ITEMS 11 AND 12, MUST BE THE ACTUAL LOCATIONS VISITED. (EXAMPLE: OFFUTT AFB, NOT OMAHA, NEBRASKA.)</p> <p>MONTH AND YEAR MAY BE OMITTED WHEN ENTERING DATES, EXCEPT FOR DATE OF CERTIFICATE AND ITEM 3. ALL OTHER DATES MUST BE WITHIN THE PERIOD COVERED BY THE CERTIFICATE.</p> <p>ITEM 23. IF SERVICES WERE NOT SATISFACTORY, OR IF THERE IS DISAGREEMENT AS TO SERVICE PERFORMED, THE AF SUPERVISORY OFFICER MUST EXPLAIN IN ITEM 23.</p> <p>NOTE: ONE COPY OF TRAVEL ORDER WILL BE ATTACHED TO EACH COPY OF CERTIFICATE OF SERVICE ON WHICH TRAVEL OR TOY IS REPORTED.</p>		

L-296 (6-65) 71243

CERTIFICATE OF SERVICE

CONTRACTOR				TO(MAJOR AIR COMMAND)			
CONTRACT XXXXXX CW6744 XXXXXXXX				DATE OF CERTIFICATE 6 September 1966			
1. NAME OF CREW (LAST, FIRST, AND MIDDLE) <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		2. AF UNIT 9th SRW		3. PERIOD OF CERTIFICATE (INCLUSIVE DATES) 1 Aug. 1966 THRU 31 Aug. 1966 STAT			
4. TOTAL DAYS COVERED THIS PERIOD 31	4A. LESS NON-WORK DAYS 8	4B. LESS VACATION 15 THRU 31 THRU	5. LESS SICK TIME 0 THRU THRU	6. LESS CONTRACT HOLIDAYS 0	7. BILLABLE DAYS 10		
8. AUTHORIZED OVERTIME HOURS WORKED (NOT INCLUDED IN ITEM 7)							
DATE	TIME & ONE HALF	DOUBLE TIME	DATE	TIME & ONE HALF	DOUBLE TIME	DATE	TIME & ONE HALF
11 Aug. 66	4 Hrs.						
12 Aug. 66	4 Hrs.						
9. DATES ON WHICH PREMIUM PAY SHIFTS WERE WORKED N/A							
10. TEMPORARY DUTY AWAY FROM HOME STATION (ENTER HOUR AND DATE OF DEPARTURE AND RETURN) N/A							
DEPARTED		RETURNED		DEPARTED		RETURNED	
11. AUTHORIZED TRAVEL PERFORMED BY COMMERCIAL CARRIER (INCLUDING TAXICAB, ETC.) N/A							
INCLUSIVE DATES	FROM -		TO -		MODE	COST	
THRU							
THRU							
THRU							
12. AUTHORIZED PRIVATELY OWNED CONVEYANCE (EXCEPT ON-BASE MILEAGE) N/A							
INCLUSIVE DATES	FROM -		TO -		TOLLS	MILES	
THRU							
THRU							
THRU							
THRU							
13. AUTHORIZED ON-BASE MILEAGE BY PRIVATELY-OWNED CONVEYANCE: <div style="text-align: right;">MILES 220</div>							
14. GOVERNMENT TRANSPORTATION REQUESTS USED N/A							
DATE ISSUED	ISSUING AGENCY		FROM -		TO -		
15. GOVERNMENT QUARTERS WERE ASSIGNED ON THE FOLLOWING DATES: <div style="text-align: center;">None</div>							

16. IF THIS IS THE INITIAL CERTIFICATE SUBMITTED FROM THIS AF UNIT, STATE PLACE OF LAST ASSIGNMENT AND DATE OF DEPARTURE:		
DEPARTED (PLACE)	ON (DATE)	N/A
17. IF THIS IS THE FINAL CERTIFICATE SUBMITTED FROM THIS AF UNIT, STATE DATE OF DEPARTURE:		
N/A		
18. DEPARTED THE UNITED STATES FOR OVERSEAS DUTY FROM:		
(PORT)	N/A	ON (DATE)
19. ARRIVED THE UNITED STATES FROM OVERSEAS DUTY AT:		
(PORT)	N/A	ON (DATE)
20. NAME OF COUNTRY WHERE OVERSEAS DUTY WAS PERFORMED DURING THIS PERIOD (UNLESS PROHIBITED FOR SECURITY REASONS)		
N/A		
21. ADDITIONAL INFORMATION AND REMARKS:		
22. CERTIFICATION: I CERTIFY THAT THE INFORMATION IN ITEMS 1 THRU 21 ABOVE IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.		
23. CERTIFICATION: I CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE SERVICES REPORTED ABOVE WERE PERFORMED IN A SATISFACTORY MANNER, THAT ALL OVERTIME AND TRAVEL REPORTED WERE AUTHORIZED IN ADVANCE BY COMPETENT AUTHORITY, AND THAT APPROPRIATE WRITTEN ORDERS HAVE BEEN ISSUED OR REQUESTED, WITH THE FOLLOWING EXCEPTIONS:		
(IF SERVICES WERE NOT SATISFACTORY, COMPLETE WRITTEN REPORT HAS BEEN PREPARED AND FORWARDED)		
NAME	GRADE	SIGNATURE (MANUAL SIGNATURE IS REQUIRED) (EXAMPLE IS NOT ACCEPTABLE)
	Captain	
AFSN	ORGANIZATION	STAT STAT
FV3087952	9th Strat Recon Wg. Beale AFB	
<p>INSTRUCTIONS FOR PREPARATION:</p> <p>ITEMS NOT APPLICABLE WILL BE INDICATED BY N/A (EXCEPT ITEM 15, ENTER NONE OR APPLICABLE DATES)</p> <p>THE PERIOD COVERED BY A CERTIFICATE WILL <u>NOT</u> INCLUDE MORE THAN ONE CALENDAR MONTH.</p> <p>ITEM 4.1. NON-WORK DAYS ARE THE 6TH AND 7TH DAY OF THE SCHEDULED WORK WEEK.</p> <p>ITEM 6. THE NUMBER OF CONTRACT HOLIDAYS IN THE PERIOD WILL BE ENTERED REGARDLESS OF WHETHER THEY WERE WORK DAYS. IF THEY WERE WORK DAYS, THEY WILL BE SHOWN IN ITEM 8 AS OVERTIME EVEN IF CONTRACT DOES NOT PROVIDE FOR OVERTIME PREMIUM PAY. REIMBURSEMENT WILL BE MADE FOR HOLIDAY WORK IN ACCORDANCE WITH APPLICABLE CONTRACT.</p> <p>ITEM 7. THE NUMBER OF BILLABLE DAYS IS THE TOTAL NUMBER OF DAYS IN THE PERIOD, LESS NON-WORK DAYS, VACATION DAYS, SICK DAYS, AND CONTRACT HOLIDAYS (OVERTIME NOT TO BE INCLUDED IN THIS ITEM.)</p> <p>TRAVEL DAYS: WORK DAYS UTILIZED FOR AUTHORIZED TRAVEL WILL BE INCLUDED IN THIS ITEM. ALL OTHER DAYS UTILIZED IN AUTHORIZED TRAVEL WILL BE INDICATED IN REMARKS SECTION, GIVING TYPE AND TIME OF TRAVEL.</p> <p>ENTRIES IN ITEMS 8, 10, 11, 12, AND 14 MAY BE DOUBLE-SPACED OR SINGLE-SPACED AS REQUIRED. IF ADDITIONAL SPACE IS NEEDED, ITEM 21 WILL BE USED.</p> <p>ITEMS 11 AND 12. THE POINT "FROM" AND "TO", IN ITEMS 11 AND 12, MUST BE THE ACTUAL LOCATIONS VISITED. (EXAMPLE: OFFUTT AFB, NOT OMAHA, NEBRASKA.)</p> <p>MONTH AND YEAR MAY BE OMITTED WHEN ENTERING DATES, EXCEPT FOR DATE OF CERTIFICATE AND ITEM 3. ALL OTHER DATES MUST BE WITHIN THE PERIOD COVERED BY THE CERTIFICATE.</p> <p>ITEM 23, IF SERVICES WERE NOT SATISFACTORY, OR IF THERE IS DISAGREEMENT AS TO SERVICE PERFORMED, THE AF SUPERVISORY OFFICER MUST EXPLAIN IN ITEM 23.</p> <p>NOTE: ONE COPY OF TRAVEL ORDER WILL BE ATTACHED TO EACH COPY OF CERTIFICATE OF SERVICE ON WHICH TRAVEL OR TDY IS REPORTED.</p>		

L-296 (6-65) 71243

CERTIFICATE OF SERVICE

CONTRACTOR				TO (MAJOR AIR COMMAND)			
CONTRACT NO. (OPTIONAL) CW6744				DATE OF CERTIFICATE 6 Sept. 1966			
1. NAME OF CREW (LAST, FIRST, AND MIDDLE)		2. AF UNIT		3. PERIOD OF CERTIFICATE (INCLUSIVE DATES)			
		9th SRW		1 Aug. 1966 THRU 31 Aug. 1966 STAT			
4. TOTAL DAYS COVERED THIS PERIOD	4A. LESS NON-WORK DAYS	4B. LESS VACATION	5. LESS SICK TIME	6. LESS CONTRACT HOLIDAYS	7. BILLABLE DAYS		
31	8	0 THRU THRU	0 THRU THRU	0	23		
8. AUTHORIZED OVERTIME HOURS WORKED (NOT INCLUDED IN ITEM 7)							
DATE	TIME & ONE HALF	DOUBLE TIME	DATE	TIME & ONE HALF	DOUBLE TIME	DATE	TIME & ONE HALF
1 Aug 66	7 hrs.		13 Aug 66	8 hrs		24 Aug. 66	1 hrs
3 " "	1 "		15 " "	4 "		26 " "	4 "
5 " "	1.5 "		17 " "	2 "		31 " "	3 "
9 " "	3 "		18 " "	2 "			
10 " "	3 "		21 " "		4 hrs		
12 " "	1 "		22 " "	1 "			
9. DATES ON WHICH PREMIUM PAY SHIFTS WERE WORKED							
N/A							
10. TEMPORARY DUTY AWAY FROM HOME STATION (ENTER HOUR AND DATE OF DEPARTURE AND RETURN)							
DEPARTED		RETURNED		DEPARTED		RETURNED	
11. AUTHORIZED TRAVEL PERFORMED BY COMMERCIAL CARRIER (INCLUDING TAXICAB, ETC.)							
INCLUSIVE DATES		FROM -		TO -		MODE	COST
THRU							
THRU							
THRU							
12. AUTHORIZED PRIVATELY OWNED CONVEYANCE (EXCEPT ON-BASE MILEAGE)							
INCLUSIVE DATES		FROM -		TO -		TOLLS	MILES
THRU							
THRU							
THRU							
THRU							
13. AUTHORIZED ON-BASE MILEAGE BY PRIVATELY-OWNED CONVEYANCE:							
MILES 480							
14. GOVERNMENT TRANSPORTATION REQUESTS USED							
DATE ISSUED	ISSUING AGENCY			FROM -		TO -	
15. GOVERNMENT QUARTERS WERE ASSIGNED ON THE FOLLOWING DATES:							
None							

16. IF THIS IS THE INITIAL CERTIFICATE SUBMITTED FROM THIS AF UNIT, STATE PLACE OF LAST ASSIGNMENT AND DATE OF DEPARTURE:		
DEPARTED (PLACE)	N/A	ON (DATE)
17. IF THIS IS THE FINAL CERTIFICATE SUBMITTED FROM THIS AF UNIT, STATE DATE OF DEPARTURE:		
N/A		
18. DEPARTED THE UNITED STATES FOR OVERSEAS DUTY FROM:		
(PORT)	N/A	ON (DATE)
19. ARRIVED THE UNITED STATES FROM OVERSEAS DUTY AT:		
(PORT)	N/A	ON (DATE)
20. NAME OF COUNTRY WHERE OVERSEAS DUTY WAS PERFORMED DURING THIS PERIOD (UNLESS PROHIBITED FOR SECURITY REASONS)		
N/A		
21. ADDITIONAL INFORMATION AND REMARKS:		
22. CERTIFICATION: I CERTIFY THAT THE INFORMATION IN ITEMS 1 THRU 21 ABOVE IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.		
STAT		
23. CERTIFICATION: I CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE SERVICES REPORTED ABOVE WERE PERFORMED IN A SATISFACTORY MANNER, THAT ALL OVERTIME AND TRAVEL REPORTED WERE AUTHORIZED IN ADVANCE BY COMPETENT AUTHORITY, AND THAT APPROPRIATE WRITTEN ORDERS HAVE BEEN ISSUED OR REQUESTED, WITH THE FOLLOWING EXCEPTIONS:		
(IF SERVICES WERE NOT SATISFACTORY, COMPLETE WRITTEN REPORT HAS BEEN PREPARED AND FORWARDED)		
NAME	GRADE	SIGNATURE (MANUAL SIGNATURE IS REQUIRED)
	Captain	
AFSN	ORGANIZATION	
FV3087952	9th Strat. Recon. Wg. Beale AFB	
INSTRUCTIONS FOR PREPARATION:		
ITEMS NOT APPLICABLE WILL BE INDICATED BY N/A (EXCEPT ITEM 15, ENTER NONE OR APPLICABLE DATES)		
THE PERIOD COVERED BY A CERTIFICATE WILL NOT INCLUDE MORE THAN ONE CALENDAR MONTH.		
ITEM 4.1. NON-WORK DAYS ARE THE 6TH AND 7TH DAY OF THE SCHEDULED WORK WEEK.		
ITEM 6. THE NUMBER OF CONTRACT HOLIDAYS IN THE PERIOD WILL BE ENTERED REGARDLESS OF WHETHER THEY WERE WORK DAYS. IF THEY WERE WORK DAYS, THEY WILL BE SHOWN IN ITEM 8 AS OVERTIME EVEN IF CONTRACT DOES NOT PROVIDE FOR OVERTIME PREMIUM PAY. REIMBURSEMENT WILL BE MADE FOR HOLIDAY WORK IN ACCORDANCE WITH APPLICABLE CONTRACT.		
ITEM 7. THE NUMBER OF BILLABLE DAYS IS THE TOTAL NUMBER OF DAYS IN THE PERIOD, LESS NON-WORK DAYS, VACATION DAYS, SICK DAYS, AND CONTRACT HOLIDAYS (OVERTIME NOT TO BE INCLUDED IN THIS ITEM.)		
TRAVEL DAYS: WORK DAYS UTILIZED FOR AUTHORIZED TRAVEL WILL BE INCLUDED IN THIS ITEM. ALL OTHER DAYS UTILIZED IN AUTHORIZED TRAVEL WILL BE INDICATED IN REMARKS SECTION, GIVING TYPE AND TIME OF TRAVEL.		
ENTRIES IN ITEMS 8, 10, 11, 12, AND 14 MAY BE DOUBLE-SPACED OR SINGLE-SPACED AS REQUIRED. IF ADDITIONAL SPACE IS NEEDED, ITEM 21 WILL BE USED.		
ITEMS 11 AND 12. THE POINT "FROM" AND "TO", IN ITEMS 11 AND 12, MUST BE THE ACTUAL LOCATIONS VISITED. (EXAMPLE: OFFUTT AFB, NOT OMAHA, NEBRASKA.)		
MONTH AND YEAR MAY BE OMITTED WHEN ENTERING DATES, EXCEPT FOR DATE OF CERTIFICATE AND ITEM 3. ALL OTHER DATES MUST BE WITHIN THE PERIOD COVERED BY THE CERTIFICATE.		
ITEM 23, IF SERVICES WERE NOT SATISFACTORY, OR IF THERE IS DISAGREEMENT AS TO SERVICE PERFORMED, THE AF SUPERVISORY OFFICER MUST EXPLAIN IN ITEM 23.		
NOTE: ONE COPY OF TRAVEL ORDER WILL BE ATTACHED TO EACH COPY OF CERTIFICATE OF SERVICE ON WHICH TRAVEL OR TOY IS REPORTED.		

L-296 (6-65) 7243

CERTIFICATE OF SERVICE

CONTRACTOR Goodyear Aerospace Corporation Arizona Division Litchfield Park, Arizona				TO (MAJOR AIR COMMAND) ASD (ASZB - Col. Bellis) WPAFB, Ohio 20331																																					
CONTRACT AF33(600)				DATE OF CERTIFICATE 31, August 1966																																					
1. NAME OF CYR (LAST, FIRST AND MIDDLE) <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		2. AF UNIT <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		3. PERIOD OF CERTIFICATE (INCLUSIVE DATES) 1 August '66 THRU 31 August '66 STAT 5																																					
4. TOTAL DAYS COVERED THIS PERIOD <div style="text-align: center; font-size: 1.2em;">31</div>	4A. LESS NON-WORK DAYS <div style="text-align: center; font-size: 1.2em;">8</div>	4B. LESS VACATION <div style="text-align: center; font-size: 1.2em;">N/A THRU THRU</div>	5. LESS SICK TIME <div style="text-align: center; font-size: 1.2em;">N/A THRU THRU</div>	6. LESS CONTRACT HOLIDAYS <div style="text-align: center; font-size: 1.2em;">NONE</div>	7. BILLABLE DAYS <div style="text-align: center; font-size: 1.2em;">23</div>																																				
8. AUTHORIZED OVERTIME HOURS WORKED (NOT INCLUDED IN ITEM 7) <table border="1" style="width:100%; border-collapse: collapse; font-size: 0.8em;"> <thead> <tr> <th>DATE</th><th>TIME & ONE HALF</th><th>DOUBLE TIME</th><th>DATE</th><th>TIME & ONE HALF</th><th>DOUBLE TIME</th><th>DATE</th><th>TIME & ONE HALF</th><th>DOUBLE TIME</th></tr> </thead> <tbody> <tr> <td>1 Aug.</td><td>6.5</td><td></td><td>8 Aug.</td><td>4</td><td></td><td>17 Aug.</td><td>6.5</td><td></td></tr> <tr> <td>2 Aug.</td><td>6.5</td><td></td><td>9 Aug.</td><td>4.5</td><td></td><td></td><td></td><td></td></tr> <tr> <td>6 Aug.</td><td>10</td><td></td><td>15 Aug.</td><td>8</td><td></td><td></td><td></td><td></td></tr> </tbody> </table>						DATE	TIME & ONE HALF	DOUBLE TIME	DATE	TIME & ONE HALF	DOUBLE TIME	DATE	TIME & ONE HALF	DOUBLE TIME	1 Aug.	6.5		8 Aug.	4		17 Aug.	6.5		2 Aug.	6.5		9 Aug.	4.5					6 Aug.	10		15 Aug.	8				
DATE	TIME & ONE HALF	DOUBLE TIME	DATE	TIME & ONE HALF	DOUBLE TIME	DATE	TIME & ONE HALF	DOUBLE TIME																																	
1 Aug.	6.5		8 Aug.	4		17 Aug.	6.5																																		
2 Aug.	6.5		9 Aug.	4.5																																					
6 Aug.	10		15 Aug.	8																																					
9. DATES ON WHICH PREMIUM PAY SHIFTS WERE WORKED <div style="text-align: center; font-size: 1.2em;">N/A</div>																																									
10. TEMPORARY DUTY AWAY FROM HOME STATION (ENTER HOUR AND DATE OF DEPARTURE AND RETURN) <table border="1" style="width:100%; border-collapse: collapse; font-size: 0.8em;"> <thead> <tr> <th>DEPARTED</th><th>RETURNED</th><th>DEPARTED</th><th>RETURNED</th><th>DEPARTED</th><th>RETURNED</th></tr> </thead> <tbody> <tr> <td colspan="6" style="text-align: center; font-size: 1.2em;">N/A</td></tr> </tbody> </table>						DEPARTED	RETURNED	DEPARTED	RETURNED	DEPARTED	RETURNED	N/A																													
DEPARTED	RETURNED	DEPARTED	RETURNED	DEPARTED	RETURNED																																				
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13. AUTHORIZED ON-BASE MILEAGE BY PRIVATELY-OWNED CONVEYANCE: <div style="text-align: right; font-size: 1.2em;">120 MILES</div>																																									
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15. GOVERNMENT QUARTERS WERE ASSIGNED ON THE FOLLOWING DATES: <div style="text-align: center; font-size: 1.2em;">NONE</div>																																									

16. IF THIS IS THE INITIAL CERTIFICATE SUBMITTED FROM THIS AF UNIT, STATE PLACE OF LAST ASSIGNMENT AND DATE OF DEPARTURE:			N/A
DEPARTED (PLACE)	ON (DATE)		
17. IF THIS IS THE FINAL CERTIFICATE SUBMITTED FROM THIS AF UNIT, STATE DATE OF DEPARTURE:			N/A
18. DEPARTED THE UNITED STATES FOR OVERSEAS DUTY FROM:			N/A
(PORT)	ON (DATE)		
19. ARRIVED THE UNITED STATES FROM OVERSEAS DUTY AT:			N/A
(PORT)	ON (DATE)		
20. NAME OF COUNTRY WHERE OVERSEAS DUTY WAS PERFORMED DURING THIS PERIOD (UNLESS PROHIBITED FOR SECURITY REASONS)			N/A
21. ADDITIONAL INFORMATION AND REMARKS:			
22. CERTIFICATION: I CERTIFY THAT THE INFORMATION IN ITEMS 1 THRU 21 ABOVE IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.			
23. CERTIFICATION: I CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE SERVICES REPORTED ABOVE WERE PERFORMED IN A SATISFACTORY MANNER, THAT ALL OVERTIME AND TRAVEL REPORTED WERE AUTHORIZED IN ADVANCE BY COMPETENT AUTHORITY, AND THAT APPROPRIATE WRITTEN ORDERS HAVE BEEN ISSUED OR REQUESTED, WITH THE FOLLOWING EXCEPTIONS:			
(IF SERVICES WERE NOT SATISFACTORY, COMPLETE WRITTEN REPORT HAS BEEN PREPARED AND F			STAT
NAME	GRADE	SIGNATURE (MANUAL SIGNATURE IS REQUIRED) (FACSIMILE IS NOT ACCEPTABLE)	
	Colonel		
AFBN	ORGANIZATION	STAT	
FR 51861	FTTAM	STAT	
<p>INSTRUCTIONS FOR PREPARATION:</p> <p>ITEMS NOT APPLICABLE WILL BE INDICATED BY N/A (EXCEPT ITEM 15, ENTER NONE OR APPLICABLE DATES)</p> <p>THE PERIOD COVERED BY A CERTIFICATE WILL NOT INCLUDE MORE THAN ONE CALENDAR MONTH.</p> <p>ITEM 4.1. NON-WORK DAYS ARE THE 6TH AND 7TH DAY OF THE SCHEDULED WORK WEEK.</p> <p>ITEM 6. THE NUMBER OF CONTRACT HOLIDAYS IN THE PERIOD WILL BE ENTERED REGARDLESS OF WHETHER THEY WERE WORK DAYS. IF THEY WERE WORK DAYS, THEY WILL BE SHOWN IN ITEM 8 AS OVERTIME EVEN IF CONTRACT DOES NOT PROVIDE FOR OVERTIME PREMIUM PAY. REIMBURSEMENT WILL BE MADE FOR HOLIDAY WORK IN ACCORDANCE WITH APPLICABLE CONTRACT.</p> <p>ITEM 7. THE NUMBER OF BILLABLE DAYS IS THE TOTAL NUMBER OF DAYS IN THE PERIOD, LESS NON-WORK DAYS, VACATION DAYS, SICK DAYS, AND CONTRACT HOLIDAYS (OVERTIME NOT TO BE INCLUDED IN THIS ITEM.)</p> <p>TRAVEL DAYS: WORK DAYS UTILIZED FOR AUTHORIZED TRAVEL WILL BE INCLUDED IN THIS ITEM. ALL OTHER DAYS UTILIZED IN AUTHORIZED TRAVEL WILL BE INDICATED IN REMARKS SECTION, GIVING TYPE AND TIME OF TRAVEL.</p> <p>ENTRIES IN ITEMS 8, 10, 11, 12, AND 14 MAY BE DOUBLE-SPACED OR SINGLE-SPACED AS REQUIRED. IF ADDITIONAL SPACE IS NEEDED, ITEM 21 WILL BE USED.</p> <p>ITEMS 11 AND 12. THE POINT "FROM" AND "TO", IN ITEMS 11 AND 12, MUST BE THE ACTUAL LOCATIONS VISITED. (EXAMPLE: OFFUTT AFB, NEB; OMAHA, NEBRASKA.)</p> <p>MONTH AND YEAR MAY BE OMITTED WHEN ENTERING DATES, EXCEPT FOR DATE OF CERTIFICATE AND ITEM 3. ALL OTHER DATES MUST BE WITHIN THE PERIOD COVERED BY THE CERTIFICATE.</p> <p>ITEM 23. IF SERVICES WERE NOT SATISFACTORY, OR IF THERE IS DISAGREEMENT AS TO SERVICE PERFORMED, THE AF SUPERVISORY OFFICER MUST EXPLAIN IN ITEM 23.</p> <p>NOTE: ONE COPY OF TRAVEL ORDER WILL BE ATTACHED TO EACH COPY OF CERTIFICATE OF SERVICE ON WHICH TRAVEL OR TDY IS REPORTED.</p>			

L-296 (6-65) 71243

CERTIFICATE OF SERVICE

CONTRACTOR Goodyear Aerospace Corporation Arizona Division Litchfield Park, Arizona				TO (MAJOR AIR COMMAND) ASD (ASZB - Col. Bellis) WPAFB 20331			
CONTRACT AF33(600)				DATE OF CERTIFICATE 31, August 1966			
1. NAME OF CTR (LAST, FIRST AND MIDDLE) <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		2. AF UNIT		3. PERIOD OF CERTIFICATE (INCLUSIVE DATES) 1 August '66 THRU 31 August '66 STAT			
4. TOTAL DAYS COVERED THIS PERIOD <div style="text-align: center; font-size: 1.2em;">31</div>	4A. LESS NON-WORK DAYS <div style="text-align: center; font-size: 1.2em;">8</div>	4B. LESS VACATION <div style="text-align: center; font-size: 1.2em;">N/A THRU THRU</div>	5. LESS SICK TIME <div style="text-align: center; font-size: 1.2em;">N/A THRU THRU</div>	6. LESS CONTRACT HOLIDAYS <div style="text-align: center; font-size: 1.2em;">NONE</div>	7. BILLABLE DAYS <div style="text-align: center; font-size: 1.2em;">23</div>		
8. AUTHORIZED OVERTIME HOURS WORKED (NOT INCLUDED IN ITEM 7)							
DATE	TIME & ONE HALF	DOUBLE TIME	DATE	TIME & ONE HALF	DOUBLE TIME	DATE	TIME & ONE HALF
31 Aug.	4						
9. DATES ON WHICH PREMIUM PAY SHIFTS WERE WORKED <div style="text-align: center; font-size: 1.2em;">N/A</div>							
10. TEMPORARY DUTY AWAY FROM HOME STATION (ENTER HOUR AND DATE OF DEPARTURE AND RETURN)							
DEPARTED	RETURNED	DEPARTED	RETURNED	DEPARTED	RETURNED	DEPARTED	RETURNED
N/A							
11. AUTHORIZED TRAVEL PERFORMED BY COMMERCIAL CARRIER (INCLUDING TAXICAB, ETC.)							
INCLUSIVE DATES	FROM -	TO -	MODE	COST			
N/A THRU							
THRU							
THRU							
12. AUTHORIZED PRIVATELY OWNED CONVEYANCE (EXCEPT ON-BASE MILEAGE)							
INCLUSIVE DATES	FROM -	TO -	TOLLS	MILES			
N/A THRU							
THRU							
THRU							
THRU							
13. AUTHORIZED ON-BASE MILEAGE BY PRIVATELY-OWNED CONVEYANCE; <div style="display: flex; justify-content: space-between;"> N/A MILES </div>							
14. GOVERNMENT TRANSPORTATION REQUESTS USED							
DATE ISSUED	ISSUING AGENCY	FROM -	TO -				
N/A							
15. GOVERNMENT QUARTERS WERE ASSIGNED ON THE FOLLOWING DATES; <div style="text-align: center; font-size: 1.2em;">NONE</div>							

16. IF THIS IS THE INITIAL CERTIFICATE SUBMITTED FROM THIS AF UNIT, STATE PLACE OF LAST ASSIGNMENT AND DATE OF DEPARTURE:		N/A
DEPARTED (PLACE)		ON (DATE)
17. IF THIS IS THE FINAL CERTIFICATE SUBMITTED FROM THIS AF UNIT, STATE DATE OF DEPARTURE:		N/A
18. DEPARTED THE UNITED STATES FOR OVERSEAS DUTY FROM:		N/A
(PORT)		ON (DATE)
19. ARRIVED THE UNITED STATES FROM OVERSEAS DUTY AT:		N/A
(PORT)		ON (DATE)
20. NAME OF COUNTRY WHERE OVERSEAS DUTY WAS PERFORMED DURING THIS PERIOD (UNLESS PROHIBITED FOR SECURITY REASONS)		N/A
21. ADDITIONAL INFORMATION AND REMARKS:		
22. CERTIFICATE HOLDER CERTIFY THAT THE INFORMATION IN ITEMS 1 THROUGH 21 ABOVE IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.		
23. CERTIFICATION: I CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE SERVICES REPORTED ABOVE WERE PERFORMED IN A SATISFACTORY MANNER, THAT ALL OVERTIME AND TRAVEL REPORTED WERE AUTHORIZED IN ADVANCE BY COMPETENT AUTHORITY, AND THAT APPROPRIATE WRITTEN ORDERS HAVE BEEN ISSUED OR REQUESTED, WITH THE FOLLOWING EXCEPTIONS:		
(IF SERVICES WERE NOT SATISFACTORY, COMPLETE WRITTEN REPORT HAS BEEN PREPARED AND FORWARDED TO THE AF SUPERVISORY OFFICER.)		
NAME	GRADE	STAT
AFSN	ORGANIZATION	
FR 51861	FTTAM	STAT
INSTRUCTIONS FOR PREPARATION:		
ITEMS NOT APPLICABLE WILL BE INDICATED BY N/A (EXCEPT ITEM 15, ENTER NONE OR APPLICABLE DATES)		
THE PERIOD COVERED BY A CERTIFICATE WILL NOT INCLUDE MORE THAN ONE CALENDAR MONTH.		
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ITEM 7. THE NUMBER OF BILLABLE DAYS IS THE TOTAL NUMBER OF DAYS IN THE PERIOD, LESS NON-WORK DAYS, VACATION DAYS, SICK DAYS, AND CONTRACT HOLIDAYS (OVERTIME NOT TO BE INCLUDED IN THIS ITEM.)		
TRAVEL DAYS: WORK DAYS UTILIZED FOR AUTHORIZED TRAVEL WILL BE INCLUDED IN THIS ITEM. ALL OTHER DAYS UTILIZED IN AUTHORIZED TRAVEL WILL BE INDICATED IN REMARKS SECTION, GIVING TYPE AND TIME OF TRAVEL.		
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NOTE: ONE COPY OF TRAVEL ORDER WILL BE ATTACHED TO EACH COPY OF CERTIFICATE OF SERVICE ON WHICH TRAVEL OR TDY IS REPORTED.		

L-296 (6-65) 71243

CERTIFICATE OF SERVICE

CONTRACTOR Goodyear Aerospace Corporation Arizona Division Litchfield Park, Arizona				TO (MAJOR AIR COMMAND) ASD (ASZB - Col. Bellis) WPAFB 20331																																																																
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1. NAME OF CTSP (LAST, FIRST AND MIDDLE) <div style="border: 1px solid black; height: 15px; width: 100%;"></div>		2. AF UNIT		3. PERIOD OF CERTIFICATE (INCLUSIVE DATES) 1 August '66 THRU 31 August 1966 STAT																																																																
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21. ADDITIONAL INFORMATION AND REMARKS:		
22. CERT [REDACTED] I THRU 21 ABOVE IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF. STAT		
23. CERT [REDACTED] DGE AND BELIEF, THE SERVICES REPORTED ABOVE WERE PERFORMED IN A SATISFACTORY MANNER, THAT ALL OVERTIME AND TRAVEL REPORTED WERE AUTHORIZED IN ADVANCE BY COMPETENT AUTHORITY, AND THAT APPROPRIATE WRITTEN ORDERS HAVE BEEN ISSUED OR REQUESTED, WITH THE FOLLOWING EXCEPTIONS:		
(IF SERVICES WERE NOT SATISFACTORY, COMPLETE WRITTEN REPORT HAS BEEN PREPARED)		
NAME [REDACTED]		GRADE Colonel
AFBN [REDACTED]		ORGANIZATION FTAM
INSTRUCTIONS FOR PREPARATION:		
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L-296 (6-65) 71243

CERTIFICATE OF SERVICE

CONTRACTOR Goodyear Aerospace Corporation Arizona Division Litchfield Park, Arizona				TO (MAJOR AIR COMMAND) ASD (ASZB - Col. Bellis) WPAFB 20331			
CONTRACT AF33(600)				DATE OF CERTIFICATE 31 August 1966			
1. NAME OF CTSP (LAST, FIRST AND MIDDLE) (NMI)		2. AF UNIT		3. PERIOD OF CERTIFICATE (INCLUSIVE DATES) 1 August '66 THRU 31 August '66 STAT			
4. TOTAL DAYS COVERED THIS PERIOD 31	4A. LESS NON-WORK DAYS 8	4B. LESS VACATION 1 THRU 6 THRU	5. LESS SICK TIME N/A THRU THRU	6. LESS CONTRACT HOLIDAYS NONE	7. BILLABLE DAYS 18		
8. AUTHORIZED OVERTIME HOURS WORKED (NOT INCLUDED IN ITEM 7)							
DATE	TIME & ONE HALF	DOUBLE TIME	DATE	TIME & ONE HALF	DOUBLE TIME		
9 Aug.	7		23 Aug.	4.5			
10 Aug.	7		24 Aug.	8			
11 Aug.	4.5		25 Aug.	5.5			
12 Aug.	4		31 Aug.	6.5			
17 Aug.	8		29 Aug.	8			
18 Aug.	7.5						
9. DATES ON WHICH PREMIUM PAY SHIFTS WERE WORKED N/A							
10. TEMPORARY DUTY AWAY FROM HOME STATION (ENTER HOUR AND DATE OF DEPARTURE AND RETURN)							
DEPARTED	RETURNED	DEPARTED	RETURNED	DEPARTED	RETURNED		
N/A							
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INCLUSIVE DATES	FROM -	TO -	MODE	COST			
N/A THRU							
THRU							
THRU							
12. AUTHORIZED PRIVATELY OWNED CONVEYANCE (EXCEPT ON-BASE MILEAGE)							
INCLUSIVE DATES	FROM -	TO -	TOLLS	MILES			
N/A THRU							
THRU							
THRU							
THRU							
13. AUTHORIZED ON-BASE MILEAGE BY PRIVATELY-OWNED CONVEYANCE: N/A							
MILES							
14. GOVERNMENT TRANSPORTATION REQUESTS USED							
DATE ISSUED	ISSUING AGENCY	FROM -	TO -				
N/A							
15. GOVERNMENT QUARTERS WERE ASSIGNED ON THE FOLLOWING DATES: NONE							

16. IF THIS IS THE INITIAL CERTIFICATE SUBMITTED FROM THIS AF UNIT, STATE PLACE OF LAST ASSIGNMENT AND DATE OF DEPARTURE:		N/A
DEPARTED (PLACE)		ON (DATE)
17. IF THIS IS THE FINAL CERTIFICATE SUBMITTED FROM THIS AF UNIT, STATE DATE OF DEPARTURE:		N/A
18. DEPARTED THE UNITED STATES FOR OVERSEAS DUTY FROM:		N/A
(PORT)		ON (DATE)
19. ARRIVED THE UNITED STATES FROM OVERSEAS DUTY AT:		N/A
(PORT)		ON (DATE)
20. NAME OF COUNTRY WHERE OVERSEAS DUTY WAS PERFORMED DURING THIS PERIOD (UNLESS PROHIBITED FOR SECURITY REASONS)		N/A
21. ADDITIONAL INFORMATION AND REMARKS:		
22. INFORMATION IN ITEMS 1 THRU 21 ABOVE IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.		
23. CERTIFICATION: I CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE SERVICES REPORTED ABOVE WERE PERFORMED IN A SATISFACTORY MANNER, THAT ALL OVERTIME AND TRAVEL REPORTED WERE AUTHORIZED IN ADVANCE BY COMPETENT AUTHORITY, AND THAT APPROPRIATE WRITTEN ORDERS HAVE BEEN ISSUED OR REQUESTED, WITH THE FOLLOWING EXCEPTIONS:		
(IF SERVICES WERE NOT SATISFACTORY, COMPLETE WRITTEN REPORT HAS BEEN PREPARED)		
NAME	GRADE	SIGNATURE (MANUAL SIGNATURE IS REQUIRED) (FACSIMILE IS NOT ACCEPTABLE)
	Colonel	
AFBN	ORGANIZATION	
FR 51861	FTTAM	
INSTRUCTIONS FOR PREPARATION:		
ITEMS NOT APPLICABLE WILL BE INDICATED BY N/A (EXCEPT ITEM 15, ENTER NONE OR APPLICABLE DATES)		
THE PERIOD COVERED BY A CERTIFICATE WILL NOT INCLUDE MORE THAN ONE CALENDAR MONTH.		
ITEM 4.1. NON-WORK DAYS ARE THE 6TH AND 7TH DAY OF THE SCHEDULED WORK WEEK.		
ITEM 6. THE NUMBER OF CONTRACT HOLIDAYS IN THE PERIOD WILL BE ENTERED REGARDLESS OF WHETHER THEY WERE WORK DAYS. IF THEY WERE WORK DAYS, THEY WILL BE SHOWN IN ITEM 8 AS OVERTIME EVEN IF CONTRACT DOES NOT PROVIDE FOR OVERTIME PREMIUM PAY. REIMBURSEMENT WILL BE MADE FOR HOLIDAY WORK IN ACCORDANCE WITH APPLICABLE CONTRACT.		
ITEM 7. THE NUMBER OF BILLABLE DAYS IS THE TOTAL NUMBER OF DAYS IN THE PERIOD, LESS NON-WORK DAYS, VACATION DAYS, SICK DAYS, AND CONTRACT HOLIDAYS (OVERTIME NOT TO BE INCLUDED IN THIS ITEM.)		
TRAVEL DAYS: WORK DAYS UTILIZED FOR AUTHORIZED TRAVEL WILL BE INCLUDED IN THIS ITEM. ALL OTHER DAYS UTILIZED IN AUTHORIZED TRAVEL WILL BE INDICATED IN REMARKS SECTION, GIVING TYPE AND TIME OF TRAVEL.		
ENTRIES IN ITEMS 8, 10, 11, 12, AND 14 MAY BE DOUBLE-SPACED OR SINGLE-SPACED AS REQUIRED. IF ADDITIONAL SPACE IS NEEDED, ITEM 21 WILL BE USED.		
ITEMS 11 AND 12. THE POINT "FROM" AND "TO", IN ITEMS 11 AND 12, MUST BE THE ACTUAL LOCATIONS VISITED. (EXAMPLE: OFFUTT AFB, NEB. OMAHA, NEBRASKA.)		
MONTH AND YEAR MAY BE OMITTED WHEN ENTERING DATES, EXCEPT FOR DATE OF CERTIFICATE AND ITEM 3. ALL OTHER DATES MUST BE WITHIN THE PERIOD COVERED BY THE CERTIFICATE.		
ITEM 23. IF SERVICES WERE NOT SATISFACTORY, OR IF THERE IS DISAGREEMENT AS TO SERVICE PERFORMED, THE AF SUPERVISORY OFFICER MUST EXPLAIN IN ITEM 23.		
NOTE: ONE COPY OF TRAVEL ORDER WILL BE ATTACHED TO EACH COPY OF CERTIFICATE OF SERVICE ON WHICH TRAVEL OR TOY IS REPORTED.		

L-296 (6-65) 7243

CERTIFICATE OF SERVICE

CONTRACTOR Goodyear Aerospace Corporation Arizona Division Litchfield Park, Arizona				TO (MAJOR AIR COMMAND) ASD (ASZB - Col. Bellis) WPAFB, Ohio 20331			
CONTRACT AF33(600)				DATE OF CERTIFICATE 31, August 1966			
1. TOTAL DAYS COVERED THIS PERIOD 31		2. AF UNIT N/A THRU THRU		3. PERIOD OF CERTIFICATE (INCLUSIVE DATE) 1 August '66 THRU 31 August '66		STAT.	
4. LESS NON-WORK DAYS 8		4B. LESS VACATION N/A THRU THRU		5. LESS SICK TIME N/A THRU THRU		6. LESS CONTRACT HOLIDAYS NONE	
7. BILLABLE DAYS 23							
8. AUTHORIZED OVERTIME HOURS WORKED (NOT INCLUDED IN ITEM 7)							
DATE	TIME & ONE HALF	DOUBLE TIME	DATE	TIME & ONE HALF	DOUBLE TIME	DATE	TIME & ONE HALF
1 Aug.	7.5		18 Aug.	6		29 Aug.	8
2 Aug.	4.5						
3 Aug.	6		24 Aug.	8		30 Aug.	7
4 Aug.	5						
9 Aug.	4.5		25 Aug.	6.5		31 Aug.	6.5
17 Aug.	8						
9. DATES ON WHICH PREMIUM PAY SHIFTS WERE WORKED N/A							
10. TEMPORARY DUTY AWAY FROM HOME STATION (ENTER HOUR AND DATE OF DEPARTURE AND RETURN)							
DEPARTED	RETURNED	DEPARTED	RETURNED	DEPARTED	RETURNED	DEPARTED	RETURNED
N/A							
11. AUTHORIZED TRAVEL PERFORMED BY COMMERCIAL CARRIER (INCLUDING TAXICAB, ETC.)							
INCLUSIVE DATES	FROM -	TO -	MODE	COST			
N/A THRU							
THRU							
THRU							
12. AUTHORIZED PRIVATELY OWNED CONVEYANCE (EXCEPT ON-BASE MILEAGE)							
INCLUSIVE DATES	FROM -	TO -	TOLLS	MILES			
N/A THRU							
THRU							
THRU							
THRU							
13. AUTHORIZED ON-BASE MILEAGE BY PRIVATELY OWNED CONVEYANCE: N/A MILES							
14. GOVERNMENT TRANSPORTATION REQUESTS USED							
DATE ISSUED	ISSUING AGENCY	FROM -	TO -				
N/A							
15. GOVERNMENT QUARTERS WERE ASSIGNED ON THE FOLLOWING DATES: NONE							

16. IF THIS IS THE INITIAL CERTIFICATE SUBMITTED FROM THIS AF UNIT, STATE PLACE OF LAST ASSIGNMENT AND DATE OF DEPARTURE:		N/A
DEPARTED (PLACE)	ON (DATE)	
17. IF THIS IS THE FINAL CERTIFICATE SUBMITTED FROM THIS AF UNIT, STATE DATE OF DEPARTURE:		N/A
18. DEPARTED THE UNITED STATES FOR OVERSEAS DUTY FROM:		N/A
(PORT)	ON (DATE)	
19. ARRIVED THE UNITED STATES FROM OVERSEAS DUTY AT:		N/A
(PORT)	ON (DATE)	
20. NAME OF COUNTRY WHERE OVERSEAS DUTY WAS PERFORMED DURING THIS PERIOD (UNLESS PROHIBITED FOR SECURITY REASONS)		N/A
21. ADDITIONAL INFORMATION AND REMARKS:		
22. CERTIFICATION: I CERTIFY THAT THE INFORMATION IN ITEMS 1 THRU 21 ABOVE IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.		
23. CERTIFICATION: I CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE SERVICES REPORTED ABOVE WERE PERFORMED IN A SATISFACTORY MANNER, THAT ALL OVERTIME AND TRAVEL REPORTED WERE AUTHORIZED IN ADVANCE BY COMPETENT AUTHORITY, AND THAT APPROPRIATE WRITTEN ORDERS HAVE BEEN ISSUED OR REQUESTED, WITH THE FOLLOWING EXCEPTIONS:		
(IF SERVICES WERE NOT SATISFACTORY, COMPLETE WRITTEN REPORT HAS BEEN PREPARED AND		
NAME	GRADE	STAT
	* Colonel	
AFSN	ORGANIZATION	STAT
FR 51861	FTTAM	
INSTRUCTIONS FOR PREPARATION:		
ITEMS NOT APPLICABLE WILL BE INDICATED BY N/A (EXCEPT ITEM 15, ENTER NONE OR APPLICABLE DATES)		
THE PERIOD COVERED BY A CERTIFICATE WILL NOT INCLUDE MORE THAN ONE CALENDAR MONTH.		
ITEM 4.1. NON-WORK DAYS ARE THE 6TH AND 7TH DAY OF THE SCHEDULED WORK WEEK.		
ITEM 6. THE NUMBER OF CONTRACT HOLIDAYS IN THE PERIOD WILL BE ENTERED REGARDLESS OF WHETHER THEY WERE WORK DAYS. IF THEY WERE WORK DAYS, THEY WILL BE SHOWN IN ITEM 8 AS OVERTIME EVEN IF CONTRACT DOES NOT PROVIDE FOR OVERTIME PREMIUM PAY. REIMBURSEMENT WILL BE MADE FOR HOLIDAY WORK IN ACCORDANCE WITH APPLICABLE CONTRACT.		
ITEM 7. THE NUMBER OF BILLABLE DAYS IS THE TOTAL NUMBER OF DAYS IN THE PERIOD, LESS NON-WORK DAYS, VACATION DAYS, SICK DAYS, AND CONTRACT HOLIDAYS (OVERTIME NOT TO BE INCLUDED IN THIS ITEM.)		
TRAVEL DAYS: WORK DAYS UTILIZED FOR AUTHORIZED TRAVEL WILL BE INCLUDED IN THIS ITEM. ALL OTHER DAYS UTILIZED IN AUTHORIZED TRAVEL WILL BE INDICATED IN REMARKS SECTION, GIVING TYPE AND TIME OF TRAVEL.		
ENTRIES IN ITEMS 8, 10, 11, 12, AND 14 MAY BE DOUBLE-SPACED OR SINGLE-SPACED AS REQUIRED. IF ADDITIONAL SPACE IS NEEDED, ITEM 21 WILL BE USED.		
ITEMS 11 AND 12. THE POINT "FROM" AND "TO", IN ITEMS 11 AND 12, MUST BE THE ACTUAL LOCATIONS VISITED. (EXAMPLE: OFFUTT AFB, NEB. OMAHA, NEBRASKA.)		
MONTH AND YEAR MAY BE OMITTED WHEN ENTERING DATES, EXCEPT FOR DATE OF CERTIFICATE AND ITEM 3. ALL OTHER DATES MUST BE WITHIN THE PERIOD COVERED BY THE CERTIFICATE.		
ITEM 23. IF SERVICES WERE NOT SATISFACTORY, OR IF THERE IS DISAGREEMENT AS TO SERVICE PERFORMED, THE AF SUPERVISORY OFFICER MUST EXPLAIN IN ITEM 23.		
NOTE: ONE COPY OF TRAVEL ORDER WILL BE ATTACHED TO EACH COPY OF CERTIFICATE OF SERVICE ON WHICH TRAVEL OR TDY IS REPORTED.		

L-296 (6-65) 71243

CERTIFICATE OF SERVICE

CONTRACTOR Goodyear Aerospace Corporation Arizona Division Litchfield Park, Arizona				TO (MAJOR AIR COMMAND) ASD (ASZB - Col. Bellis) WPAFB, Ohio 20331			
CONTRACT AF33(600)				DATE OF CERTIFICATE 31, August 1966			
1. NAME OF CTSP (LAST, FIRST AND MIDDLE) <div style="border: 1px solid black; height: 15px; width: 100%;"></div>		2. AF UNIT		3. PERIOD OF CERTIFICATE (INCLUSIVE DATES) 1 August '66 THRU 31 August 1966			
4. TOTAL DAYS COVERED THIS PERIOD <div style="text-align: center; font-size: 1.2em;">31</div>	4A. LESS NON-WORK DAYS <div style="text-align: center; font-size: 1.2em;">8</div>	4B. LESS VACATION <div style="text-align: center;"> 1 THRU 5 8 THRU 12 </div>	5. LESS SICK TIME <div style="text-align: center;"> N/A THRU THRU </div>	6. LESS CONTRACT HOLIDAYS <div style="text-align: center; font-size: 1.2em;">NONE</div>	7. BILLABLE DAYS <div style="text-align: center; font-size: 1.2em;">13</div>		
8. AUTHORIZED OVERTIME HOURS WORKED (NOT INCLUDED IN ITEM 7)							
DATE	TIME & ONE HALF	DOUBLE TIME	DATE	TIME & ONE HALF	DOUBLE TIME		
15 Aug.	6		25 Aug.	4			
17 Aug.	8						
18 Aug.	4.5		27 Aug.	8			
19 Aug.	2		31 Aug.	6.5			
23 Aug.	5						
24 Aug.	7		29 Aug.	8			
9. DATES ON WHICH PREMIUM PAY SHIFTS WERE WORKED N/A							
10. TEMPORARY DUTY AWAY FROM HOME STATION (ENTER HOUR AND DATE OF DEPARTURE AND RETURN)							
DEPARTED	RETURNED	DEPARTED	RETURNED	DEPARTED	RETURNED		
N/A							
11. AUTHORIZED TRAVEL PERFORMED BY COMMERCIAL CARRIER (INCLUDING TAXICAB, ETC.)							
INCLUSIVE DATES	FROM -	TO -	MODE	COST			
N/A THRU							
THRU							
THRU							
12. AUTHORIZED PRIVATELY OWNED CONVEYANCE (EXCEPT ON-BASE MILEAGE)							
INCLUSIVE DATES	FROM -	TO -	TOLLS	MILES			
N/A THRU							
THRU							
THRU							
THRU							
13. AUTHORIZED ON-BASE MILEAGE BY PRIVATELY-OWNED CONVEYANCE: N/A							
MILES							
14. GOVERNMENT TRANSPORTATION REQUESTS USED							
DATE ISSUED	ISSUING AGENCY	FROM -	TO -				
N/A							
15. GOVERNMENT QUARTERS WERE ASSIGNED ON THE FOLLOWING DATES: NONE							

16. IF THIS IS THE INITIAL CERTIFICATE SUBMITTED FROM THIS AF UNIT, STATE PLACE OF LAST ASSIGNMENT AND DATE OF DEPARTURE:		N/A
DEPARTED (PLACE)	ON (DATE)	
17. IF THIS IS THE FINAL CERTIFICATE SUBMITTED FROM THIS AF UNIT, STATE DATE OF DEPARTURE:		N/A
18. DEPARTED THE UNITED STATES FOR OVERSEAS DUTY FROM:		N/A
(PORT)	ON (DATE)	
19. ARRIVED THE UNITED STATES FROM OVERSEAS DUTY AT:		N/A
(PORT)	ON (DATE)	
20. NAME OF COUNTRY WHERE OVERSEAS DUTY WAS PERFORMED DURING THIS PERIOD (UNLESS PROHIBITED FOR SECURITY REASONS)		N/A
21. ADDITIONAL INFORMATION AND REMARKS:		
22. CERTIFICATION: I CERTIFY THAT THE INFORMATION IN ITEMS 1 THROUGH 21 ABOVE IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.		
STAT		
23. CERTIFICATION: I CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE SERVICES REPORTED ABOVE WERE PERFORMED IN A SATISFACTORY MANNER, THAT ALL OVERTIME AND TRAVEL REPORTED WERE AUTHORIZED IN ADVANCE BY COMPETENT AUTHORITY, AND THAT APPROPRIATE WRITTEN ORDERS HAVE BEEN ISSUED OR REQUESTED, WITH THE FOLLOWING EXCEPTIONS:		
STAT		
(IF SERVICES WERE NOT SATISFACTORY, COMPLETE WRITTEN REPORT HAS BEEN PREPARED)		
NAME	GRADE	STAT
	* Colonel	
AFBN	ORGANIZATION	STAT
FR 51861	FTTAM	
INSTRUCTIONS FOR PREPARATION:		
ITEMS NOT APPLICABLE WILL BE INDICATED BY N/A (EXCEPT ITEM 15, ENTER NONE OR APPLICABLE DATES)		
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NOTE: ONE COPY OF TRAVEL ORDER WILL BE ATTACHED TO EACH COPY OF CERTIFICATE OF SERVICE ON WHICH TRAVEL OR TDY IS REPORTED.		

L-296 (6-65) 7243

CERTIFICATE OF SERVICE

CONTRACTOR Goodyear Aerospace Corporation Arizona Division Litchfield Park, Arizona				TO (MAJOR AIR COMMAND) ASD (ASZB - Col. Bellis) WPAFB, Ohio 20331																																																																
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20. NAME OF COUNTRY WHERE OVERSEAS DUTY WAS PERFORMED DURING THIS PERIOD (UNLESS PROHIBITED FOR SECURITY REASONS)		N/A
21. ADDITIONAL INFORMATION AND REMARKS:		
22. CERTIFICATION: I CERTIFY THAT THE INFORMATION IN ITEMS 1 THRU 21 ABOVE IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.		
[Redacted Box] STAT		
23. CERTIFICATION: I CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE SERVICES REPORTED ABOVE WERE PERFORMED IN A SATISFACTORY MANNER, THAT ALL OVERTIME AND TRAVEL REPORTED WERE AUTHORIZED IN ADVANCE BY COMPETENT AUTHORITY, AND THAT APPROPRIATE WRITTEN ORDERS HAVE BEEN ISSUED OR REQUESTED, WITH THE FOLLOWING EXCEPTIONS:		
[Redacted Box] STAT		
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NAME	GRADE	STAT
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AFSN	ORGANIZATION	
FR 51861	FTTAM	
INSTRUCTIONS FOR PREPARATION:		
ITEMS NOT APPLICABLE WILL BE INDICATED BY N/A (EXCEPT ITEM 15, ENTER NONE OR APPLICABLE DATES)		
THE PERIOD COVERED BY A CERTIFICATE WILL NOT INCLUDE MORE THAN ONE CALENDAR MONTH.		
ITEM 4.1. NON-WORK DAYS ARE THE 6TH AND 7TH DAY OF THE SCHEDULED WORK WEEK.		
ITEM 6. THE NUMBER OF CONTRACT HOLIDAYS IN THE PERIOD WILL BE ENTERED REGARDLESS OF WHETHER THEY WERE WORK DAYS. IF THEY WERE WORK DAYS, THEY WILL BE SHOWN IN ITEM 8 AS OVERTIME EVEN IF CONTRACT DOES NOT PROVIDE FOR OVERTIME PREMIUM PAY. REIMBURSEMENT WILL BE MADE FOR HOLIDAY WORK IN ACCORDANCE WITH APPLICABLE CONTRACT.		
ITEM 7. THE NUMBER OF BILLABLE DAYS IS THE TOTAL NUMBER OF DAYS IN THE PERIOD, LESS NON-WORK DAYS, VACATION DAYS, SICK DAYS, AND CONTRACT HOLIDAYS (OVERTIME NOT TO BE INCLUDED IN THIS ITEM.)		
TRAVEL DAYS: WORK DAYS UTILIZED FOR AUTHORIZED TRAVEL WILL BE INCLUDED IN THIS ITEM. ALL OTHER DAYS UTILIZED IN AUTHORIZED TRAVEL WILL BE INDICATED IN REMARKS SECTION, GIVING TYPE AND TIME OF TRAVEL.		
ENTRIES IN ITEMS 8, 10, 11, 12, AND 14 MAY BE DOUBLE-SPACED OR SINGLE-SPACED AS REQUIRED. IF ADDITIONAL SPACE IS NEEDED, ITEM 21 WILL BE USED.		
ITEMS 11 AND 12. THE POINT "FROM" AND "TO", IN ITEMS 11 AND 12, MUST BE THE ACTUAL LOCATIONS VISITED. (EXAMPLE: OFFUTT AFB, NEB. OMAHA, NEBRASKA.)		
MONTH AND YEAR MAY BE OMITTED WHEN ENTERING DATES, EXCEPT FOR DATE OF CERTIFICATE AND ITEM 3. ALL OTHER DATES MUST BE WITHIN THE PERIOD COVERED BY THE CERTIFICATE.		
ITEM 23. (IF SERVICES WERE NOT SATISFACTORY, OR IF THERE IS DISAGREEMENT AS TO SERVICE PERFORMED, THE AF SUPERVISORY OFFICER MUST EXPLAIN IN ITEM 23.)		
NOTE: ONE COPY OF TRAVEL ORDER WILL BE ATTACHED TO EACH COPY OF CERTIFICATE OF SERVICE ON WHICH TRAVEL OR TDY IS REPORTED.		

SECRET
(When Filled In)

File

REQUEST FOR PAYMENT AND POSTING VOUCHER												VOUCHER NO. - DATE 2-12					
TO :		Accounts Division		(Room		Bldg.						DIVISION VOUCHER NO.					
THROUGH:		Monetary Division		(Room		Bldg.						7 Sept. 66		1134			
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																	
SUBJECT												INVOICE NO(S).		2 and 3			
PAYMENT TO												CONTRACT NO.		CW-6744			
AMOUNT												CHECK TO BE DATED					
CASH PAYMENT <input checked="" type="checkbox"/>												U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$														SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.			
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$														OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.			
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT			
DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33		34 - 39 STATION CODE		40 - 41 EXCISE		42 - 47 OBLIG. REF. NO.		48 - 49 PAY PER. LIQ. CODE		50 - 54 CA OR COST YR.		55 - 66 ALLOT. - COST - FAN ACCOUNT SYMBOL		67 - 70 OBJECT CLASS		71 - 80 AMOUNT	
DESCRIPTION - ADVANCE ACCOUNTS 13 - 27		SHIP. DOC. NO.		REC. RPT. NO.		ADVANCE ACCT. NO.		EMP. NO.		GENERAL LEDGER ACCT. NO.		61 - 66 CK. NO.		68 - 70 DUE DATE		DEBIT CREDIT	
Goodyear						88 006744				1 601.0 77 61- 1021 2540				56,639.28			
Goodyear										138.0						56,639.28	
														Original		1 Address	
														✓		1 Contract - CW-6744	
																1 Voucher	
TOTALS														56639.28		56,639.28	
DATE		PREPARED BY				DATE		REVIEWED BY				CERTIFIED FOR PAYMENT OR CREDIT		25X1			
7 Sept 66												DATE 7 SEP 1966		SIGNATURE OF CERTIFYING OFFICER (Signed)			
FORM 2-66		1822 OBSOLETE PREVIOUS EDITIONS				SECRET		GROUP 1 EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION						25X1			

Stand

Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6

Page 1 of 1

7 GAO 5000
1034-111FEDERAL VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

VOUCHER NO.

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

DATE VOUCHER PREPARED

SCHEDULE NO.

CONTRACT NUMBER AND DATE

CW-6744

REQUISITION NUMBER AND DATE

PAID BY

PAYEE'S
NAME
AND
ADDRESS

Goodyear Aerospace Corp.

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

SHIPPED FROM

TO

WEIGHT

GOVERNMENT B/L NUMBER

NUMBER
AND DATE
OF ORDERDATE OF
DELIVERY
OR SERVICEARTICLES OR SERVICES
(Enter description, item number of contract or Federal
supply schedule, and other information deemed necessary)QUAN-
TITY

UNIT PRICE

COST

PER

AMOUNT

(1)

Invoice Numbers

2 (Orig. Inv. Att.)

3 " "

\$27,845.67

28,793.61

(Use continuation sheet(s) if necessary)

(Payee must NOT use the space below)

TOTAL

\$56,639.28

PAYMENT:

☐ COMPLETE☐ PARTIAL☐ FINAL☐ PROGRESS☐ ADVANCE

APPROVED FOR

=\$

EXCHANGE RATE

=\$1.00

DIFFERENCES

BY

TITLE

Amount verified; correct for

(Signature or initials)

\$56,639.28

Pursuant to authority vested in me

7 SEP
1966

(Date)

(Approving Officer)

(Contracting Officer)

STAT

ACCOUNTING CLASSIFICATION

PAID BY

CHECK NUMBER

ON TREASURER OF THE UNITED STATES

CHECK NUMBER

ON (Name of bank)

CASH

DATE

PAYEE³

PER

TITLE

¹ When stated in foreign currency, insert name of currency.² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

Standard Form No. 1034
7 GAO 5000
1034-110-02PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU OR ESTABLISHMENT AND LOCATION U. S. GOVERNMENT		DATE VOUCHER PREPARED August 24, 1966		VOUCHER NUMBER 2	
PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION Akron, Ohio 44315		CONTRACT NUMBER AND DATE		PAID BY	
		REQUISITION NUMBER AND DATE			
SHIPPED FROM		TO		WEIGHT	
GOVERNMENT B/L NUMBER					
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE COST PER	AMOUNT (1)
	7/18/66 thru 7/31/66	Direct Charges Overhead G & A Expense Fixed Fee	Current \$14,840.95 8,911.37 2,150.63 1,942.72		To-Date \$22,076.11 12,508.14 3,147.17 2,829.86
(MO 8146AR)		COST REIMBURSABLE PROVISIONAL PAYMENT	\$27,845.67		
(Use continuation sheet(s) if necessary)		(Payee must NOT use the space below)			TOTAL \$40,561.28
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR = \$ BY ² TITLE	EXCHANGE RATE = \$ 1.00	DIFFERENCES		
		Amount verified; correct for			
		(Signature or initials)			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.					
(Date)		(Authorized Certifying Officer) ²		(Title)	
ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional)					
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name of bank)	
	CASH \$	DATE	PAYEE ³		
¹ When stated in foreign currency, insert name of currency.			PER		
² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.					
³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.			TITLE		

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

U. S. GOVERNMENT

VOUCHER NUMBER

2

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	7/18/66 thru 7/31/66	<u>DIRECT CHARGES</u>		<u>Current</u>		<u>To-Date</u>
		Salaries & Wages				
		Regular	\$13,012.87			\$19,318.33
		Overtime Premium	382.11			601.81
			\$13,394.98			\$19,920.14
		<u>Material Subject to Mat'l. Handling Expense</u>				
		Purchases - Fixed Price	\$ 131.65			\$ 131.65
		Paints & Solvents	12.40			12.40
			\$ 144.05			\$ 144.05
		<u>Material Not Subject to Handling Expense</u>				
		Other Direct Charges	\$ 59.85			\$ 59.85
			\$ 59.85			\$ 59.85
		Total Material	\$ 203.90			\$ 203.90
		<u>Travel</u>	\$ 1,242.07			\$ 1,952.07
		TOTAL DIRECT CHARGES	\$14,840.95			\$22,076.11

Standard Form No. 1035
7 GAQ 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

U. S. GOVERNMENT

VOUCHER NUMBER

2

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	7/18/66 thru 7/31/66	<u>OVERHEAD</u>				
		<u>Burden Center</u>				
		<u>Salaries & Wages</u>				
		<u>Rate</u>				
				<u>Burden</u>		<u>To-Date</u>
		501 Engineering Support	\$ 3,989.79	.9929069	\$3,961.49	\$ 5,134.61
		503 Engineering	2,291.89	1.0223571	2,343.13	3,169.75
		511 Plant Engineering	6.49	.8382126	5.44	5.44
		517 Metalcraft	489.31	2.2260326	1,089.22	1,381.15
		521 Electronic Assy.	167.76	1.3581307	227.84	227.84
		531 Quality Control	6.70	.8298507	5.56	5.56
		573 Off-Site	6,060.93	.2106657	1,276.83	2,581.93
			\$13,012.87		\$8,909.51	\$12,506.28
		Material Handling Expense			\$ 1.86	\$ 1.86
		Total Overhead			\$8,911.37	\$12,508.14
		G & A Expense			\$2,150.63	\$ 3,147.17
		Fixed Fee @ (7.5%)			\$1,942.72	\$ 2,829.86

SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION U. S. GOVERNMENT		DATE VOUCHER PREPARED August 24, 1966		VOUCHER NUMBER 3	
		CONTRACT NUMBER AND DATE		PAID BY	
		REQUISITION NUMBER AND DATE			
PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION Akron, Ohio 44315		DATE INVOICE RECEIVED		DISCOUNT TERMS	
				PAYEE'S ACCOUNT NUMBER	
				GOVERNMENT B/L NUMBER	
				SHIPPED FROM TO WEIGHT	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE COST PER	AMOUNT (1)
	8/1/66 thru 8/14/66	Direct Charges Overhead G & A Expense Fixed Fee	Current \$16,422.67 8,127.97 2,234.11 2,008.86		To-Date \$38,498.78 20,636.11 5,381.28 4,838.72
(MO 8146AR)		COST REIMBURSABLE PROVISIONAL PAYMENT	\$28,793.61		
(Use continuation sheet(s) if necessary)			(Payee must NOT use the space below)		TOTAL \$69,354.89
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR = \$ BY ² TITLE	EXCHANGE RATE = \$1.00	DIFFERENCES		
			Amount verified; correct for (Signature or initials)		
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.					
(Date)		(Authorized Certifying Officer) ²		(Title)	
ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional)					
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name of bank)	
	CASH	DATE	PAYEE ³		
			PER		
			TITLE		

¹ When stated in foreign currency, insert name of currency.
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³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

U. S. GOVERNMENT

VOUCHER NUMBER

3

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	8/1/66 thru 8/14/66	<u>DIRECT CHARGES</u>		<u>Current</u>		<u>To-Date</u>
		Salaries & Wages				
		Regular	\$10,816.68			\$30,135.01
		Overtime Premium	247.32			849.13
			\$11,064.00			\$30,984.14
		<u>Material Subject to Mat'l. Handling Expense</u>				
		Purchases - Fixed Price	\$ 131.00			\$ 262.65
		Paints & Solvents	-0-			12.40
			\$ 131.00			\$ 275.05
		<u>Material Not Subject to Handling Expense</u>				
		Other Direct Charges	\$ -0-			\$ 59.85
			\$ -0-			\$ 59.85
		Total Material	\$ 131.00			\$ 334.90
		<u>Travel</u>	\$ 5,227.67			\$ 7,179.74
		TOTAL DIRECT CHARGES	\$16,422.67			\$38,498.78

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT U. S. GOVERNMENT						VOUCHER NUMBER 3	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				COST	PER		
	8/1/66 thru 8/14/66	<u>Overhead</u>					
		<u>Burden Center</u>		<u>Salaries & Wages</u>	<u>Rate</u>	<u>Burden</u>	<u>To-Date</u>
	501	Engineering Support	\$ 3,390.02	.8447826	\$2,863.83	\$ 7,998.44	
	503	Engineering	2,482.86	.9866444	2,449.70	5,619.45	
	511	Plant Engineering	3.25	.8153846	2.65	8.09	
	517	Metalcraft	685.99	1.9179726	1,315.71	2,696.86	
	519	Plastics	47.06	1.3714407	64.54	64.54	
	521	Electronic Assy.	376.42	1.2916423	486.20	714.04	
	531	Quality Control	48.58	.7910663	38.43	43.99	
	573	Off-Site	3,782.50	.2359551	892.50	3,474.43	
			\$10,816.68		\$8,113.56	\$20,619.84	
		Material Handling Expense			\$ 14.41	\$ 16.27	
		Total Overhead			\$8,127.97	\$20,636.11	
		<u>G & A Expense</u>					
		9.1% of Manufacturing Expense			\$2,234.11	\$ 5,381.28	
		Fixed Fee @ 7.5%			\$2,008.86	\$ 4,838.72	

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER												VOUCHER NO. - DATE 2-12											
TO : Accounts Division (Room Bldg.) THROUGH: Monetary Division (Room Bldg.)												DIVISION VOUCHER NO. 8 Aug 66 0606											
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																							
SUBJECT												INVOICE NO(S). 1											
PAYMENT TO GOODYEAR AEROSPACE CORP.												CONTRACT NO. CW-1744											
AMOUNT \$12,715.61												CHECK TO BE DATED											
<input type="checkbox"/> CASH PAYMENT <input checked="" type="checkbox"/> U.S. TREASURY CHECK <input type="checkbox"/> AGENT CASHIER CHECK <input type="checkbox"/> BANK CASHIER'S CHECK																							
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																							
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT									
DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33		28 - 33 T/A NO.		34 - 39 STATION CODE		40 - 41 EXPOSED		42 - 47 OBLIG. REF. NO.		48 - 49 PAY PER. LIQ. CODE		50 CA OR COST YR.		51 - 54 GENERAL LEDGER ACCT. NO.		55 - 66 ALLOT. - COST - FAN ACCOUNT SYMBOL		67 - 70 OBJECT CLASS		71 - 80 AMOUNT			
ADVANCE ACCOUNTS 13 - 27		SHIP. DOC. NO.		REC. RPT. NO.		PROJECT NO.		ADVANCE ACCT. NO.		EMP. NO.						61 - 66 CK. NO.		68 - 70 DUE DATE		DEBIT		CREDIT	
GOODYEAR								88 006744				1 601.0		77 11-1021		2580		12,715.61					
GOODYEAR																						12,715.61	

Stan:

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7:GA@ 5000
1034-111

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

VOUCHER NO.
1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

DATE VOUCHER PREPARED
July 27, 1966

SCHEDULE NO.

U. S. GOVERNMENT

CONTRACT NUMBER AND DATE
106 4 12 08 PM '66

PAID BY

REQUISITION NUMBER AND DATE

PAYEE'S
NAME
AND
ADDRESS

GOODYEAR AEROSPACE CORPORATION

Akron, Ohio 44315

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

GOVERNMENT B/L NUMBER

SHIPPED FROM

TO

WEIGHT

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT (1)	
				COST	PER		
(MO 8146AR)	7/1/66 thru 7/17/66	Direct Charges	Current			To-Date	
		Overhead	\$ 7,235.16		\$ 7,235.16		
		G & A Expense	3,596.77		3,596.77		
		Fixed Fee	996.54		996.54		
			887.14 ✓		887.14		
		COST REIMBURSABLE PROVISIONAL PAYMENT					
			\$12,715.61 ✓				

(Use continuation sheet(s) if necessary)

(Use continuation sheet(s) if necessary)

(Payee must NOT use the space below)

TOTAL

\$12,715.61

PAYMENT:

- ☐ COMPLETE
☐ PARTIAL
☐ FINAL
☐ PROGRESS
☐ ADVANCE

APPROVED FOR

EXCHANGE RATE

DIFFERENCES

BY

= \$1.00

TITLE

Amount verified; correct for

(Signature or initials)

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)

(Authorized Certifying Officer) 2

(Title)

ACCOUNTING CLASSIFICATION

STAT

(Date)

CONTRACTING OFFICER

STAT

8 AUG
1966

PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name of bank)
	CASH	DATE	PAYEE 3	

1 When stated in foreign currency, insert name of currency.

2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.

3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

PER

TITLE

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT U. S. GOVERNMENT						VOUCHER NUMBER 1
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	7/1/66 thru 7/17/66	<u>DIRECT CHARGES</u>				
		Salaries & Wages				
		Regular	\$6,305.46			\$6,305.46
		Overtime Premium	219.70			219.70
			\$6,525.16			\$6,525.16
		<u>Material Subject to Material Handling Expense</u>				
			\$	-0-		\$ -0-
		<u>Material Not Subject to Handling Expense</u>				
			\$	-0-		\$ -0-
		Total Material	\$	-0-		\$ -0-
		<u>Travel</u>	\$	710.00		\$ 710.00
		TOTAL DIRECT CHARGES	\$7,235.16			\$7,235.16

Standard Form No. 1035
7 GAO 5000
1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT U. S. GOVERNMENT						VOUCHER NUMBER 1	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				COST	PER		
	7/1/66 thru 7/17/66	<u>OVERHEAD</u>					
		<u>Burden Center</u>			<u>Burden</u>	<u>To-Date</u>	
		Salaries & Wages	Rate				
		501 Engineering Support	\$1,485.20	.7898734	\$1,173.12	\$1,173.12	
		503 Engineering	839.04	.9851974	826.62	826.62	
		517 Metalcraft	175.38	1.6645570	291.93	291.93	
		573 Off-Site	<u>3,805.84</u>	.3429204	<u>1,305.10</u>	<u>1,305.10</u>	
			\$6,305.46		\$3,596.77	\$3,596.77	
		<u>Material Handling Expense</u>			\$ -0-	\$ -0-	
		TOTAL OVERHEAD			\$3,596.77	\$3,596.77	
		<u>G & A Expense</u>					
		9.2% of Manufacturing Expense			\$ 996.54	\$ 996.54	
		Fixed Fee @ 7.5%			\$ 887.14	\$ 887.14	